Subject: Re: HPC

Date: Tue, 10 Jun 2014 13:49:25 -0400

Jennifer Lipiew - MX-C < jennifer.lipiew@gsa.gov> From: To:

"Renda, Scott" (b) (6) omb.eop.gov>
Adam Hughes - M1X <adam.hughes@cio.gov>, "Pomponio, Mark (Contractor)" Cc:

omb.eop.gov>, "McCrosson, Timothy" omb.eop.gov>, "Sweezy, Benjamin R."

omb.eop.gov>,

<CAL2oQVrrU0xo7ecJXTB\_9imp3HB6jAyiC2sVyeGgY-E560y9Qw@mail.gmail.com> Message-ID:

ef65ec9401050193451d8cbda7ffa3d2

Attachments: FDCCI\_UserRequestsIssuesLog\_20140610.xlsx

Hi Scott,

Attached is an updated tracker which shows some changes based on additional work and some new tickets that have come in around the last data call. Please do let me know if you have any questions or would like me to schedule a meeting to review the long and/or to capture your next steps/ decisions.

Thanks, Jenn Lipiew

On Mon, Jun 2, 2014 at 12:20 PM, Jennifer Lipiew - MX-C < jennifer.lipiew@gsa.gov > wrote:

Hi Scott,

Attached is an updated copy of the FDCCI user issues log (also on MAX:

If you could review the "open" (pink) rows and let me know how you'd like to proceed, that would be great. I have left the "in progress" rows displayed in case you are interested in the other issues we are working on. The rows for all resolved issues are hidden.

Please let me know if you have any questions or would like me to set up a meeting to provide you with additional background and detail on each item. Many thanks in advance for your guidance.

Best, Jenn Lipiew

On Fri, May 30, 2014 at 5:04 PM, Jennifer Lipiew - MX-C < jennifer.lipiew@gsa.gov > wrote:

Hi Scott,

Thanks for taking my call. I will send you an up-to-date version of my Excel tracker on Monday so that you can work through open issues. I really appreciate your lending your expertise and energy to this effort.

Take care, Jenn Lipiew Jenn

Need a favor, having trouble tracking all these inquiries. Can you please work to create a system where I cam see these on MAX or look at them in batch?

Scott

From: Jennifer Lipiew - MX-C [mailto:jennifer.lipiew@gsa.gov]
Sent: Friday, May 30, 2014 4:27 PM

To: Renda, Scott

Cc: A dam Hughes - M1X; fdcci@gsa.gov; Stoddard, Grant W. (KSC-ITC30 6) 6

Subject: Fwd:HPC

Hi Scott,

I had a chance to talk to Grant from NASA (copied) this morning. His earlier HPC question boils down to whether agencies should report their back-up storage ("tapes") that happens to be online for quicker COOP response. Right now NASA has high storage numbers b/c they included their DR/ tape back-up. Can you please confirm that this type of storage should not be reported, or provide other advice on how to report it?

I imagine other agencies have similar issues, so we can also discuss this during the next Task Force meeting too. Grant works for (b) (6) (the FDCCI TF Lead) and I have asked him to talk with her about setting up a meeting with OMB to discuss their data quality as well as some of their reporting challenges.

Thanks,

Jenn Lipiew

----- Forwarded message ------

From: Stoddard, Grant W. (KSC-ITC30) < grant.w.stoddard@nasa.gov>

Date: Thu, May 29, 2014 at 4:26 PM

Subject: RE: HPC

To: Jennifer Lipiew - MX-C < jennifer.lipiew@gsa.gov>

Jennifer.

Can you tell me if Tape Backup datathatis connected via NAS considered part of the overall SAN/DAS/NAS storage? (b) (5)

I only have one day left to get data enter in portal.

From: Jennifer Lipiew - MX-C [mailto:jennifer.lipiew@gsa.gov]
Sent: Friday, May 09, 2014 11:27 A M

To:

Cc: Adam Hughes; ); Stoddard, Grant W . ( K S C - I T C 30 <mark>(b) (6</mark>)

Subject: Re: HPC

Subject: Fwd: Fw: Question on Recent Cloud Pres Date: Tue, 27 May 2014 16:46:09 -0400

Boris Bystrov - MX-C <boris.bystrov@gsa.gov> From: Adam Hughes - M1X <adam.hughes@gsa.gov> To:

Message-ID: <CAA9kFNhRKzKNcT+bh6L3na8svw3gabE370FUShUyQZ=gKOqi8Q@mail.gmail.com>

cd0a1c5e4ebf5bbe3275c8ab50008a76 MD5:

**Attachments:** RENDA\_FOSE\_MAY\_Final.pptx

Hi Adam, I was going to post this powerpoint slide, please review the blog post below.

Thanks! **Boris** 

----- Forwarded message -----

From: **Bystrov**, **Boris** (6)

Date: Tue, May 27, 2014 at 4:15 PM

Subject: Fw: Question on Recent Cloud Pres

To: "boris.bystrov@gsa.gov" <boris.bystrov@gsa.gov>

From: Carolin, Todd (Contractor) [mailto @omb.eop.gov]

**Sent**: Friday, May 23, 2014 10:09 AM

**To**: Bystrov, Boris

**Subject**: FW: Question on Recent Cloud Pres

See attached Boris...Scott is good with us posting

From: Renda, Scott

**Sent:** Friday, May 23, 2014 10:05 AM

Subject: Re: Question on Recent Cloud Pres

Good call! Yes!

From:

Sent: Friday, May 23, 2014 09:42 AM Eastern Standard Time

To: Renda, Scott

Subject: Question on Recent Cloud Pres

Scott – I was wondering if you would like to post your most recent Cloud Presentation at Fose on the CIO Council Knowledge Portal....might be nice!

**Subject:** Fw: Question on Recent Cloud Pres **Date:** Tue, 27 May 2014 20:15:02 +0000

From: (b) (6) @sra.com>

To: "boris.bystrov@gsa.gov" <boris.bystrov@gsa.gov>

Message-ID: <EEB427960DDA474D8293107E8AD481A04B1874F7@SRAexMBX01.sra.com>

**MD5:** f21d7de982b0917c063caa626ae3c93e

**Attachments:** RENDA\_FOSE\_MAY\_Final.pptx

From: (b) (6) [mailto (b) (6) @omb.eop.gov]

**Sent**: Friday, May 23, 2014 10:09 A M

To: Bystrov, Boris

Subject: FW: Question on Recent Cloud Pres

See attached Boris...Scott is good with us posting

From: Renda, Scott

Sent: Friday, May 23, 2014 10:05 AM

To:(b) (6)

Subject: Re: Question on Recent Cloud Pres

Good call! Yes!

From: (b) (6)
Sent: F 2 A M Eastern Standard Time

**To**: Renda, Scott

Subject: Question on Recent Cloud Pres

Scott – I was wondering if you would like to post your most recent Cloud Presentation at Fose on the CIO Council Knowledge Portal....might be nice!



Subject: EPOB Deck for 10:00 meeting tomorrow

Date: Tue, 24 Jun 2014 17:53:14 -0400 Kruti Vora - XB <kruti.vora@gsa.gov> From:

Scott Renda <(b) (6)
"Skidmore, Ben" (0) (0) omb.eop.gov>, To: @omb.eop.gov,

@omb.eop.gov>

Carolyn Meza - XB <carolyn.meza@gsa.gov>, "'Kathy.Conrad@gsa.gov' Cc:

(Kathy.Conrad@gsa.gov)" <kathy.conrad@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>, Matthew Goodrich - XI <matthew.goodrich@gsa.gov>

 $\textbf{Message-ID:} \quad < \texttt{CAOLUAG70J+wwF4MuE6JDBqRtKBBaFtn21SnToaQfcR85iBqgFQ@mail.gmail.com} \\$ 

30dcb4552e63ab4d2636eadc2992555c

Attachments: EPOB 6.25 FINAL.pptx

All,

Attached is the EPOB deck for the meeting tomorrow at 10:00 AM in NEOB 7215.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: Fwd: Deck for Tomorrow's EPOB Meeting

Date: Thu, 2 Oct 2014 15:22:16 -0400 From: Kruti Vora - XB < kruti.vora@gsa.gov>

To: Carolyn Meza - XB <carolyn.meza@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG7BmMqoGWhodTbkhBRAtX2xzNjvSBBtajfaPooMyumWqg@mail.gmail.com > \\$ 

d55927d7f5359204bc5eecea50e7c7f3

Attachments: EPOB 9.25.14 FINAL.pptx

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

----- Forwarded message -----

From: Kruti Vora - XB < kruti.vora@gsa.gov>

Date: Wed, Sep 24, 2014 at 5:59 PM

Subject: Deck for Tomorrow's EPOB Meeting

To: Ben Skidmore (b) (6) <u>@omb.eop.gov</u>>, Carolyn Meza - XB <<u>carolyn.meza@gsa.gov</u>>, Earl Warrington - XT < earl.warrington@gsa.gov >, Joseph Castle - IQ1 < joseph.castle@gsa.gov >, Kathy Conrad - X < kathy.conrad@gsa.gov >, Kris Rowley - IDM < kris.rowley@gsa.gov >, Marion Royal - XI <u>@omb.eop.gov</u>>, Trevor Rudolph <<u>marion.royal@gsa.gov</u>>, Scott Renda

omb.eop.gov>, @omb.eop.gov

omb.eop.gov>, Tracy Bishop - XI <<u>tracy.bishop@gsa.gov</u>> Cc: "Jones, Denise Bray"

All,

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore (b) (6) omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda < (b) (6) @omb.eop.gov>, Trevor Rudolph

omb.eop.gov>, (b) (6) @omb.eop.gov

"Jones, Denise Bray" < (b) (6) @omb.eop.gov>, Tracy Bishop - XI

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > com + com$ 

MD5: 7aefd08d439ce4b15a265f3b9061902e

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b

Subject: Fwd: Deck for Tomorrow's EPOB Meeting

Date: Wed, 24 Sep 2014 18:00:45 -0400 From: Kruti Vora - XB < kruti.vora@gsa.gov> To: Tracy Bishop - XI <tracy.bishop@gsa.gov>

Kathy Conrad - X <Kathy.Conrad@gsa.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov> Cc: Message-ID: <CAOLUAG4S\_pvoCd4\_YbnkT\_cGZg4yoGTKg9iOGtyYoKZz8W=hJQ@mail.gmail.com>

b3a87a267fd6e1d30eb17047fed31a01

Attachments: EPOB 9.25.14 FINAL.pptx

Tracy - Do you know if the waves form was done for us for the OMB meeting tomorrow at 3:00?

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

--- Forwarded message -----

From: Kruti Vora - XB < kruti.vora@gsa.gov>

Date: Wed, Sep 24, 2014 at 5:59 PM

Subject: Deck for Tomorrow's EPOB Meeting

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov>, Earl Warrington - XT < earl.warrington@gsa.gov >, Joseph Castle - IQ1 < joseph.castle@gsa.gov >, Kathy Conrad - X < kathy.conrad@gsa.gov >, Kris Rowley - IDM < kris.rowley@gsa.gov >, Marion Royal - XI <u>@omb.eop.gov</u>>, Trevor Rudolph <<u>marion.royal@gsa.gov</u>>, Scott Renda < omb.eop.gov>, @omb.eop.gov

Cc: "Jones, Denise Bray" @omb.eop.gov>, Tracy Bishop - XI <tracy.bishop@gsa.gov>

All,

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: EPOB Deck for 11:00 meeting today Wed, 26 Mar 2014 09:07:36 -0400 Date: From: Kruti Vora - XB <kruti.vora@gsa.gov>

Ben Skidmore (b) (6) To:

Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - Q0B <carolyn.meza@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, Kathy Conrad - X

@omb.eop.gov>, <kathy.conrad@gsa.gov>, Scott Renda <

@omb.eop.gov, (b) @omb.eop.gov,

@omb.eop.gov

<CAOLUAG6\_qE23WWKd=BadsU7xN\_NrR6ENMi733uSsaieO3qgirg@mail.gmail.com> Message-ID:

04898851b7c6bf370fb6cdaab9a693b0

Attachments: EPOB March FINAL.pptx

All,

Attached is the EPOB deck for the meeting today at 11:00AM.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: SLIDES: JAB Briefing Deck For Thursday 7.18.13 FedRAMP JAB Meeting

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

<casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
@hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, (b) (6)
@osd.mil>,
Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

, Stephenie

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI <matthew.goodrich@gsa.gov>, (b) (6)

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

<susan.berkheimer@gsa.gov>, (b) (6) @hq.dhs.gov>,

(b) (6)

L CIV NII/DoD-CIO" < (D) (O)

@hq.dhs.gov, (b) (6)

@hq.dhs.gov, Scott Renda

(D) (O)

@omb.eop.gov>, (D) (O)

@hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 8e2383af25faab538d2e4f7e51664b82 Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Emmanuelle N. Hangue
Junior Analyst
Office of Citizen Services & Innovative Technologies (X)
General Services Administration (GSA)
1275 1st Street, NE, #1191A
Washington, DC 20417
Phone: (202) 694-8150 (Main)

Subject: Fw: Fwd: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 14:52:52 -0600

From: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>

To: david.merrill@gsa.gov

Message-ID: <83e89ececc29c0a81e10aaa34ca56876@mail.gmail.com>

MD5: 61878d8ae429b6acd52a90a4a0e823fc

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Let's discuss.

From: Mary Davie (QT) [mailto:<u>mary.davie@gsa.gov</u>] Sent: Thursday, December 01, 2011 06:07 AM

To: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>; Lawrence Hale <larry.hale@gsa.gov>

Cc: Mark Day <mark.day@gsa.gov>

Subject: Fwd: IaaS Update for today's cloud meeting

Larry/Stan - since Kurt did not provide the updated ATO dashboard report for this morning, I used the info provided in his risk register report to update the dashboard slide. Going forward, I'd like the cloud team to own the entire update and make sure that Mark/I have what's needed for the weekly update to OMB. You guys can work with Mark on preference for day he'd like the update provided (but Wednesday night/Thursday morning are obviously too late). Mark - ten hardcopies of this slide are needed for the Thursday meeting. I will be bringing those copies this morning. Mary

------ Forwarded message ------From: Mary Davie (QT) < mary.davie@gsa.gov> Date: Thu, Dec 1, 2011 at 6:35 AM Subject: laaS Update for today's cloud meeting To: matthew.goodrich@gsa.gov, Scott Renda < @omb.eop.gov>, Ari Astles @omb.eop.gov>, "Leaf, Dawn M" < dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, Bajinder Paul (X)" < bajinder.paul@gsa.gov >, david.mcclure@gsa.gov, Zachary Baldwin <<u>zachary.baldwin@gsa.gov</u>>, Mark Day <<u>mark.day@gsa.gov</u>>, ' @usdoj.gov>, Lawrence Hale <larry.hale@gsa.gov>, Stanley Kaczmarczyk <<u>stan.kaczmarczyk@gsa.gov</u>>, D @usdoj.gov)" omb.eop.gov>, "Bohn, Robert B." @usdoj.gov>, Lisa Schlosser (D) (D) obert.bohn@nist.gov>, Mary Lewin <mary.lewin@gsa.gov>, @dhs.gov)"

Updates in red text. Hardcopies provided in person.

@dhs.gov>

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030

(b) (6)

www.gsa.gov/its

Subject: Fw: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 14:53:31 -0600

From: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>

To: david.merrill@gsa.gov

Message-ID: <259991a6a739d3a9831a8727d7e01ad1@mail.gmail.com>

MD5: edd789bb8e2ed580946f77ec3fa4dfd3

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

## FYI

From: Mary Davie (QT) [mailto:mary.davie@gsa.gov] Sent: Thursday, December 01, 2011 05:35 AM To: matthew.goodrich@gsa.gov <matthew.goodrich@gsa.gov>; Scott Renda < @omb.eop.gov>; Ari @omb.eop.gov>; Leaf, Dawn M <dawn.leaf@nist.gov>; Kathy.conrad@gsa.gov Astles **<(b) (6)** < Kathy.conrad@gsa.gov>; Bajinder Paul (X) < bajinder.paul@gsa.gov>; david.mcclure@gsa.gov <a href="mailto:david.mcclure@gsa.gov">david.mcclure@gsa.gov">david.mcclure@gsa.gov</a>; Zachary Baldwin < <a href="mailto:zachary.baldwin@gsa.gov">zachary.baldwin@gsa.gov</a>; Mark Day < <a href="mailto:mark.day@gsa.gov">mark.day@gsa.gov</a>; @usdoj.gov>; Lawrence Hale < larry.hale@gsa.gov>; Stanley Kaczmarczyk @usdoj.gov) (b) (6) @usdoj.gov>; Lisa Schlosser (b) omb.eop.gov>; Bohn, Robert B. <<u>robert.bohn@nist.gov</u>>; Mary Lewin <mary.lewin@gsa.gov>; @dhs.gov) (b) (6) @dhs.gov>

Subject: laaS Update for today's cloud meeting

Updates in red text. Hardcopies provided in person.

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030
(b) (6)

www.gsa.gov/its

Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore < (6) (6) @omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda < (b) (6) @omb.eop.gov>, Trevor Rudolph

(b) (6) omb.eop.gov>, (b) (6) @omb.eop.gov
"Jones, Denise Bray" (b) (6) @omb.eop.gov>, Tracy Bishop - XI

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > com + com$ 

MD5: f1ab6336004d63996ee0b1bb189562d1

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

DoD CIO(b) @osd.mil>, (b) (6) @osd.mil>, (b) (6) @osd.mil>, (b) (6) @hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi To:

Vasisht - XI-C <juhi.vasisht@gsa.gov>, (b) (6) CIV DoD CIO (b) (6) @osd.mil>, Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>, @hq.dhs.gov>, Scott Renda <<mark>(b) (6)</mark> Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I @omb.eop.gov>, Sonny

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

@associates.hq.dhs.gov, Tracy Bishop - XI <tracy.bishop@gsa.gov>,

@hq.dhs.gov, @hq.dhs.gov,

2.civ@mail.mil, @hq.dhs.gov, (Dr

Rocky) CIV OSD DOD CIO (US)" < @mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

fc15a92b1912bfd48d01e198fecfa8b9

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, L CIV DoD CIO @hq.dhs.gov>, James Atwater i@osd.mil>, 🏴 ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad - X < kathy.conrad@gsa.gov>, (b) (6) CIV DoD CIO (b) (6) osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, @hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, @hq.dhs.gov>, @osd.mil" @hq.dhs.gov, @hq.dhs.gov, @hq.dhs.gov, P CTR OSD DOD CIO @osd.mil>, CIV DISA FSO (US)" @mail.mil>, @mail.mil> :CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: 93a0bc32c7a79262d259c1777a7fd468 Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Subject: Re: HPC

Date: Tue, 10 Jun 2014 13:49:25 -0400

From: Jennifer Lipiew - MX-C < jennifer.lipiew@gsa.gov>
To: "Renda, Scott" < (b) (6) @omb.eop.gov>

Cc: Adam Hughes - M1X <adam.hughes@cio.gov>, "Pomponio, Mark (Contractor)"

(b) (6) omb.eop.gov>, "McCrosson, Timothy" omb.eop.gov>, "Sweezy, Benjamin R."

omb.eop.gov>, (b) (6)

Message-ID: <CAL2oQVrrU0xo7ecJXTB\_9imp3HB6jAyiC2sVyeGgY-E560y9Qw@mail.gmail.com>

MD5: 33957cda84d303450cb7dccff52c8523

Attachments: FDCCI\_UserRequestsIssuesLog\_20140610.xlsx

Hi Scott,

Attached is an updated tracker which shows some changes based on additional work and some new tickets that have come in around the last data call. Please do let me know if you have any questions or would like me to schedule a meeting to review the long and/or to capture your next steps/ decisions.

Thanks, Jenn Lipiew

On Mon, Jun 2, 2014 at 12:20 PM, Jennifer Lipiew - MX-C < jennifer.lipiew@gsa.gov > wrote:

Hi Scott,

Attached is an updated copy of the FDCCI user issues log (also on MAX:

If you could review the "open" (pink) rows and let me know how you'd like to proceed, that would be great. I have left the "in progress" rows displayed in case you are interested in the other issues we are working on. The rows for all resolved issues are hidden.

Please let me know if you have any questions or would like me to set up a meeting to provide you with additional background and detail on each item. Many thanks in advance for your guidance.

Best, Jenn Lipiew

On Fri, May 30, 2014 at 5:04 PM, Jennifer Lipiew - MX-C < <pre>iennifer.lipiew@gsa.gov wrote:

Hi Scott,

Thanks for taking my call. I will send you an up-to-date version of my Excel tracker on Monday so that you can work through open issues. I really appreciate your lending your expertise and energy to this effort.

Take care,
Jenn Lipiew
(b) (6)

Jenn

Need a favor, having trouble tracking all these inquiries. Can you please work to create a system where I cam see these on M A Xor look at them in batch?

Scott

From: Jennifer Lipiew- MX - C[mailto:jennifer.lipiew@gsa.gov]

Sent: Friday, May 30, 2014 4:27 PM

To: Renda, Scott

Cc: A dam Hughes - M1X; fdcci@gsa.gov; Stoddard, Grant W. (KSC-ITC30(b) (6)

b) (6)

Subject: Fwd: HPC

Hi Scott,

I had a chance to talk to Grant from NASA (copied) this morning. His earlier HPC question boils down to whether agencies should report their back-up storage ("tapes") that happens to be online for quicker COOP response. Right now NASA has high storage numbers b/c they included their DR/ tape back-up. Can you please confirm that this type of storage should not be reported, or provide other advice on how to report it?

I imagine other agencies have similar issues, so we can also discuss this during the next Task Force meeting too. Grant works for Karen E. Petraska (the FDCCI TF Lead) and I have asked him to talk with her about setting up a meeting with OMB to discuss their data quality as well as some of their reporting challenges.

Thanks,

Jenn Lipiew

----- Forwarded message -----

From: Stoddard, Grant W. (KSC-ITC30) < grant.w.stoddard@nasa.gov>

Date: Thu, May 29, 2014 at 4:26 PM

Subject: RE: HPC

To: Jennifer Lipiew - MX-C < jennifer.lipiew@gsa.gov>

Jennifer,

Can you tell me if Tape Backup data that is connected via N A Sconsidered part of the overall S A N / D A S / N A Storage? (b) (5)

I only have one day left to get data enter in portal.

From: Jennifer Lipiew- MX - C[mailto:jennifer.lipiew@gsa.gov]

Sent: Friday, May 09, 2014 11:27 A M

To: (b) (6)

Cc: A dam Hughes; (U) (O) ); Stoddard, Grant W. (KSC-ITC30(b) (6)

Subject: Re: HPC



Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda (b) (6) @omb.eop.gov>, Trevor Rudolph

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > com + com$ 

MD5: ebb94dcec579c731db458a5485ed9b0c

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063 Cell: (b) (6) Subject: laaS Update for today's cloud meeting Date: Thu, 1 Dec 2011 06:35:32 -0500

"Mary Davie (QT)" <mary.davie@gsa.gov> From:

@omb.eop.gov>, Ari Astles To:

matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop.
(b) (6) @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>, david.mcclure@gsa.gov>, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day

<mark.day@gsa.gov>, ' @usdoj.gov>, Lawrence Hale < larry.hale@gsa.gov>, Stanley Kaczmarczyk < stan.kaczmarczyk@gsa.gov>,

usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." <robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, " @dhs.gov)"

@dhs.gov>

Message-ID: <CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com>

157ab2dafb509e37e83c47335d429e10

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: EPOB Deck for 10:00 meeting tomorrow

Date: Tue, 24 Jun 2014 17:53:14 -0400 Kruti Vora - XB <kruti.vora@gsa.gov> From:

Scott Renda < (b) (6)
"Skidmore, Ben" (b) ( @omb.eop.gov>, (b) To: @omb.eop.gov,

@omb.eop.gov>

Carolyn Meza - XB <carolyn.meza@gsa.gov>, "'Kathy.Conrad@gsa.gov' Cc:

(Kathy.Conrad@gsa.gov)" <kathy.conrad@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>, Matthew Goodrich - XI <matthew.goodrich@gsa.gov>

 $\textbf{Message-ID:} \quad < \texttt{CAOLUAG70J+wwF4MuE6JDBqRtKBBaFtn21SnToaQfcR85iBqgFQ@mail.gmail.com} \\$ 

MD5: 46d2d7d2195a6bbcf7dc1e3ea6119109

Attachments: EPOB 6.25 FINAL.pptx

All,

Attached is the EPOB deck for the meeting tomorrow at 10:00 AM in NEOB 7215.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: EPOB Deck for 11:00 meeting today Wed, 26 Mar 2014 09:07:36 -0400 Date: From: Kruti Vora - XB <kruti.vora@gsa.gov>

Ben Skidmore (b) (6) To:

Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - Q0B <carolyn.meza@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, Kathy Conrad - X

@omb.eop.gov>, <kathy.conrad@gsa.gov>, Scott Renda <

@omb.eop.gov, @omb.eop.gov,

@omb.eop.gov

<CAOLUAG6\_qE23WWKd=BadsU7xN\_NrR6ENMi733uSsaieO3qgirg@mail.gmail.com> Message-ID:

3ac8817937c6f75fed97718c05125070

Attachments: EPOB March FINAL.pptx

All,

Attached is the EPOB deck for the meeting today at 11:00AM.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda (b) (6) @omb.eop.gov>, Trevor Rudolph

omb.eop.gov>, (b) (6) @omb.eop.gov

"Jones, Denise Bray" < (b) (6) @omb.eop.gov>, Tracy Bishop - XI

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > com + com$ 

MD5: b5b286f5b14eca3657e6d70458603197

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b

Subject: Fwd: Deck for Tomorrow's EPOB Meeting

Date: Wed, 24 Sep 2014 18:00:45 -0400 From: Kruti Vora - XB < kruti.vora@gsa.gov> To: Tracy Bishop - XI <tracy.bishop@gsa.gov>

Kathy Conrad - X <Kathy.Conrad@gsa.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov> Cc: Message-ID: <CAOLUAG4S\_pvoCd4\_YbnkT\_cGZg4yoGTKg9iOGtyYoKZz8W=hJQ@mail.gmail.com>

96a12ea7bbb8ec1eb08a03010734dac5

Attachments: EPOB 9.25.14 FINAL.pptx

Tracy - Do you know if the waves form was done for us for the OMB meeting tomorrow at 3:00?

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

--- Forwarded message -----

From: Kruti Vora - XB < kruti.vora@gsa.gov>

Date: Wed, Sep 24, 2014 at 5:59 PM

Subject: Deck for Tomorrow's EPOB Meeting

To: Ben Skidmore < (b) (6) @omb.eop.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov>, Earl Warrington - XT < <a href="mailto:sarrington@gsa.gov">earl.warrington@gsa.gov</a>>, Joseph Castle - IQ1 < <a href="mailto:joseph.castle@gsa.gov">joseph.castle@gsa.gov</a>>, Kathy Conrad - X < kathy.conrad@gsa.gov >, Kris Rowley - IDM < kris.rowley@gsa.gov >, Marion Royal - XI <<u>marion.royal@gsa.gov</u>>, Scott Renda < @omb.eop.gov>, Trevor Rudolph omb.eop.gov>, @omb.eop.gov

Cc: "Jones, Denise Bray" @omb.eop.gov>, Tracy Bishop - XI <tracy.bishop@gsa.gov>

All,

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: SLIDES: JAB Briefing Deck For Thursday 7.18.13 FedRAMP JAB Meeting

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

<casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
@hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, (b) (6) CIV DoD CIO (b) (6) @osd.mil>,
Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI <matthew.goodrich@gsa.gov>, (b) (6) Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

<susan.berkheimer@gsa.gov>, (b) (6) @hq.dhs.gov>,

(b) (6) L CIV NII/DoD-CIO" <(b) (6) @osd.mil>,
(b) (6) @hq.dhs.gov, (b) (6) @hq.dhs.gov, Scott Renda
(b) (6) @omb.eop.gov>, (b) (6) @osd.mil, (b) (6)
@hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 9efe274874eada9d880315edb04bb4ce Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Emmanuelle N. Hangue
Junior Analyst
Office of Citizen Services & Innovative Technologies (X)
General Services Administration (GSA)
1275 1st Street, NE, #1191A
Washington, DC 20417
Phone: (202) 694-8150 (Main)

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> David McClure - X <david.mcclure@gsa.gov>, To: CIV DoD CIO @osd.mil>, 📭 @hq.dhs.gov>, James Atwater -ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad - X < kathy.conrad@gsa.gov>, (b) (6) CIV DoD CIO (b) (6) @osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, @hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, @hq.dhs.gov>, @osd.mil" @hq.dhs.gov, @hq.dhs.gov, CTR OSD DOD CIO @osd.mil>, @hq.dhs.gov, CIV DISA FSO (US)" @mail.mil>, @mail.mil> :CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: e64d61e444f3c72cfff94ab2b1580f4a Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.
-- Matt Goodrich, JD
Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA (o) 202.208.1303
| (c) (b) (6) | matt.goodrich@gsa.gov

Subject: Material for Tomorrow's EPOB Meeting
Date: Wed, 28 Aug 2013 15:17:32 -0400

From: Dennis Papula - XB <dennis.papula@gsa.gov>

To: "DM (david.mcclure@gsa.gov)" <david.mcclure@gsa.gov>, "Kathy.Conrad@gsa.gov"

<kathy.conrad@gsa.gov>, "Mirza, Asma" (6) (6) @omb.eop.gov>, Ben Skidmore

(b) (6) @omb.eop.gov, (b) (6) @omb.eop.gov, (b) (6) k@omb.eop.gov,

(b) (6) @omb.eop.gov, "Lee, Karen F." (b) (6) @omb.eop.gov>, Lisa Schlosser (b) (6) @omb.eop.gov>, "Renda,

Scott D." (b) (6) @omb.eop.gov>

Cc: Kruti Vora - QCOAA < kruti.vora@gsa.gov>, Bajinder Paul - XT < bajinder.paul@gsa.gov>,

Martha Dorris - XC <martha.dorris@gsa.gov>, Kevin Youel Page - QT1

<kevin.page@gsa.gov>, Kris Rowley - I <kris.rowley@gsa.gov>

Message-ID: <CAKxRLaMAz4-N52=GkRQ1cBcAn\_EvGbVVwTOwxTRchyv68GPzKw@mail.gmail.com>

MD5: 3a41450e55907ed57689ce21f855db2a

Attachments: FINAL E-POB Charter\_v2.0\_DPrev1\_8-23-13 (3).docx ; EPOB E-Gov Briefing\_Aug\_8

28.229.pptx

All-

Attached are the presentation material for tomorrow's 10AM EPOB meeting that will be held in Room 7215 at the New Exec. Office Building.

Looking forward to seeing you tomorrow.

-Dennis

Citizen Services and Innovative Technologies



Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda < (b) (6) omb.eop.gov>, Trevor Rudolph

(b) (6) omb.eop.gov>, (b) (6) @omb.eop.gov

"Jones, Denise Bray" < (b) (6) @omb.eop.gov>, Tracy Bishop - XI

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > com + com$ 

MD5: f999ff895a50896a1e0999f9fe98f42c

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: EPOB Deck for 11:00 meeting today Wed, 26 Mar 2014 09:07:36 -0400 Date: From: Kruti Vora - XB <kruti.vora@gsa.gov>

Ben Skidmore (b) (6) To:

Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - Q0B <carolyn.meza@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, Kathy Conrad - X

@omb.eop.gov>, <kathy.conrad@gsa.gov>, Scott Renda <

@omb.eop.gov, (b) @omb.eop.gov,

@omb.eop.gov

<CAOLUAG6\_qE23WWKd=BadsU7xN\_NrR6ENMi733uSsaieO3qgirg@mail.gmail.com> Message-ID:

c4c5420debc3e375db51ecf797982579

Attachments: EPOB March FINAL.pptx

All,

Attached is the EPOB deck for the meeting today at 11:00AM.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: Fwd: Deck for Tomorrow's EPOB Meeting

Date: Wed, 24 Sep 2014 18:00:45 -0400 From: Kruti Vora - XB < kruti.vora@gsa.gov> To: Tracy Bishop - XI <tracy.bishop@gsa.gov>

Kathy Conrad - X <Kathy.Conrad@gsa.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov> Cc: Message-ID: <CAOLUAG4S\_pvoCd4\_YbnkT\_cGZg4yoGTKg9iOGtyYoKZz8W=hJQ@mail.gmail.com>

7ff62e50442f1a45b501315b4a28f215

Attachments: EPOB 9.25.14 FINAL.pptx

Tracy - Do you know if the waves form was done for us for the OMB meeting tomorrow at 3:00?

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

--- Forwarded message -----

From: Kruti Vora - XB < kruti.vora@gsa.gov>

Date: Wed, Sep 24, 2014 at 5:59 PM

Subject: Deck for Tomorrow's EPOB Meeting

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov>, Earl Warrington - XT < earl.warrington@gsa.gov >, Joseph Castle - IQ1 < joseph.castle@gsa.gov >, Kathy Conrad - X < kathy.conrad@gsa.gov >, Kris Rowley - IDM < kris.rowley@gsa.gov >, Marion Royal - XI <u>@omb.eop.gov</u>>, Trevor Rudolph <<u>marion.royal@gsa.gov</u>>, Scott Renda < omb.eop.gov> @omb.eop.gov

Cc: "Jones, Denise Bray" @omb.eop.gov>, Tracy Bishop - XI <tracy.bishop@gsa.gov>

All,

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: EPOB Deck for 10:00 meeting tomorrow

Date: Tue, 24 Jun 2014 17:53:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Scott Renda (b) (6) @omb.eop.gov>, (b) (6) @omb.eop.gov,

"Skidmore, Ben" < (b) (6) @omb.eop.gov>

Cc: Carolyn Meza - XB < carolyn.meza@gsa.gov>, "'Kathy.Conrad@gsa.gov'

(Kathy.Conrad@gsa.gov)" <kathy.conrad@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>, Matthew.goodrich@gsa.gov>

 $\textbf{Message-ID:} \quad < \texttt{CAOLUAG70J+wwF4MuE6JDBqRtKBBaFtn21SnToaQfcR85iBqgFQ@mail.gmail.com} \\$ 

MD5: 7049dbf1af79e204837115d15532279c

Attachments: EPOB 6.25 FINAL.pptx

All,

Attached is the EPOB deck for the meeting tomorrow at 10:00 AM in NEOB 7215.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b) (6)

Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore < (6) (6) @omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda < (b) (6) @omb.eop.gov>, Trevor Rudolph

(b) (6) omb.eop.gov>, (b) (6) @omb.eop.gov
"Jones, Denise Bray" < (b) (6) @omb.eop.gov>, Tracy Bishop - XI

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > com + com$ 

MD5: 28182dfae52753572a6765aaf5f5bc33

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063 Cell: (b) (6) Subject: Fwd: Deck for Tomorrow's EPOB Meeting

Date: Thu, 2 Oct 2014 15:22:16 -0400 From: Kruti Vora - XB < kruti.vora@gsa.gov>

To: Carolyn Meza - XB <carolyn.meza@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG7BmMqoGWhodTbkhBRAtX2xzNjvSBBtajfaPooMyumWqg@mail.gmail.com > \\$ 

c5d5f0544b056c192767e52da4be6975 MD5:

Attachments: EPOB 9.25.14 FINAL.pptx

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

----- Forwarded message -----

From: Kruti Vora - XB < kruti.vora@gsa.gov>

Date: Wed, Sep 24, 2014 at 5:59 PM

Subject: Deck for Tomorrow's EPOB Meeting

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov>, Earl Warrington - XT < earl.warrington@gsa.gov >, Joseph Castle - IQ1 < joseph.castle@gsa.gov >, Kathy Conrad - X < kathy.conrad@gsa.gov >, Kris Rowley - IDM < kris.rowley@gsa.gov >, Marion Royal - XI <u>@omb.eop.gov</u>>, Trevor Rudolph <<u>marion.royal@gsa.gov</u>>, Scott Renda <

omb.eop.gov>, @omb.eop.gov

Cc: "Jones, Denise Bray" < @omb.eop.gov>, Tracy Bishop - XI <tracy.bishop@gsa.gov>

All,

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

Subject: Fwd: EPOB Deck for 11:00 meeting today

Date: Wed, 26 Mar 2014 13:58:51 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Jonathan Rubin - XCOD < jonathan.rubin@gsa.gov>

Message-ID: <CAOLUAG6hYCH=Bx4kd2gzLTnAGDqqeB-K2-FhOoArO22\_QBAqzA@mail.gmail.com>

MD5: 2deac192490a3e2cc1882d879b7453bd

Attachments: EPOB March FINAL.pptx

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b) (6

----- Forwarded message ------

From: Kruti Vora - XB < kruti.vora@gsa.gov > Date: Wed, Mar 26, 2014 at 9:07 AM

Subject: EPOB Deck for 11:00 meeting today

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - Q0B

<<u>carolyn.meza@gsa.gov</u>>, David McClure - X <<u>david.mcclure@gsa.gov</u>>, Kathy Conrad - X

<<u>kathy.conrad@gsa.gov</u>>, Scott Renda (b) (6) @omb.eop.gov>, (b) (6) @omb.eop.gov,

@omb.eop.gov, (b) (6) @omb.eop.gov

All,

Attached is the EPOB deck for the meeting today at 11:00AM.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov

Office: (703) 605-9063 Cell: (b) (6) Subject: Fwd: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting

Date: Wed, 7 May 2014 11:06:06 -0600
From: Kurt Garbars < kurt.garbars@gsa.gov>
To: Pranjali Desai - IS < pranjali.desai@gsa.gov>

Message-ID: <CADxruUMuy5uE3y6-O9eD+E3R5hXgyhoobJT6JF6KLMM841NtTw@mail.gmail.com>

MD5: d1c3c4947769e39ec40451da6a7e2c21

Attachments: JAB FedRAMP April FINAL.pptx

For your information.

Kurt Garbars, CISSP PMP
Chief Information Security Officer
General Services Administration

kurt.garbars@gsa.gov

------ Forwarded message ------From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov > Date: Thu, Apr 24, 2014 at 11:48 AM Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting To: David McClure - X < <u>david.mcclure@gsa.gov</u>>, L CIV DoD CIO @hq.dhs.gov>, James Atwater - ISP <u>@osd.mil</u>>, <james.atwater@gsa.gov>, Juhi Vasisht - XI-C <juhi.vasisht@gsa.gov>, Kathy Conrad - X < kathy.conrad@gsa.gov >, (b) 6 CIV DoD CIO <u>@osd.mil</u>>, Kurt Garbars <<u>kurt.garbars@gsa.gov</u>>, Maria Roat - X-DETAILEE <<u>maria.roat@gsa.gov</u>>, <u>@hq.dhs.gov</u>>, Scott Renda < <u>@omb.eop.gov</u>>, Sonny Hashmi - ID <<u>sonny.hashmi@gsa.gov</u>>, Stephenie Gorham - I <<u>stephenie.gorham@gsa.gov</u>>, Susan Berkheimer - XB-C < susan.berkheimer@gsa.gov >, <u> Dhq.dhs.gov</u>> <u>osd.mil</u>" @hq.dhs.gov, <u>@osd.mil</u>>, @hq.dhs.gov @hq.dhs.gov, P CTR OSD DOD CIO (US) mail.mil>, CIV DISA FSO (US) <u>@mail.mil</u>>

JAB Members and Teams -

The agenda for tomorrow's meeting:

CGI Federal

HeartBleed Status

Economic Systems FHR Navigator

Continuous Monitoring Reporting Format

Continuous Monitoring Past Due Update

CSP Status

Please see the attached materials we will use in the meeting:

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)

3) CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)

as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.

-- Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA (o) <u>202.208.1303</u>

(c)(b) (6)

matt.goodrich@gsa.gov

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, Debbie L CIV DoD CIO hq.dhs.gov>, James Atwater osd.mil>, 🕼 ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad - X < kathy.conrad@gsa.gov>, (b) CIV DoD CIO (b) (6) osd.mil>, Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, osd.mil" hq.dhs.gov, hq.dhs.gov, CTR OSD DOD CIO osd.mil> hq.dhs.gov, CIV DISA FSO (US)" ctr@mail.mil>, civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: b213e8cd866e8f5dc60974968d16808e Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.
-- Matt Goodrich, JD
Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA (o) 202.208.1303
| (c) (b) (6) | matt.goodrich@gsa.gov

Subject: SLIDES: JAB Briefing Deck For Thursday 7.18.13 FedRAMP JAB Meeting

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

<susan.berkheimer@gsa.gov>, (b) (6) hq.dhs.gov>,

b) (6)

L CIV NII/DoD-CIO" < (b) (6)

hq.dhs.gov, (b) (6)

@hq.dhs.gov, Scott Renda
b) (6)

@omb.eop.gov>, (b) (c)

hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: e1d3ede07daf29e439e889ad9a3a98da Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Emmanuelle N. Hangue
Junior Analyst
Office of Citizen Services & Innovative Technologies (X)
General Services Administration (GSA)
1275 1st Street, NE, #1191A
Washington, DC 20417
Phone: (202) 694-8150 (Main)

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

To:

L CIV DoD CIO (b) (6)

hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi

Vasisht - XI-C < juhi.vasisht@gsa.gov>, (b) (6) DoD CIO (b) (6) osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>, hq.dhs.gov>, Scott Renda <<mark>(b) (6)</mark> Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I @omb.eop.gov>, Sonny

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

Tracy Bishop - XI <tracy.bishop@gsa.gov>, r@associates.hq.dhs.gov,

hq.dhs.gov, hq.dhs.gov, .civ@mail.mil, hq.dhs.gov, (Dr

Rocky) CIV OSD DOD CIO (US)" < .civ@mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

9dedb65c9de3fefdf91ad5080fc3e6c4

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative | FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Fwd: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 07:07:17 -0500

From: "Mary Davie (QT)" <mary.davie@gsa.gov>

To: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>, Lawrence Hale <larry.hale@gsa.gov>

Cc: Mark Day <mark.day@gsa.gov>

Message-ID: <CAKcsCXVkfrVM25p9eCE-3Xafp7yLfVMGftJx94q3wQ7=YdS18A@mail.gmail.com>

MD5: 1b923f8112e13294f43660eac8ec7a58

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Larry/Stan - since Kurt did not provide the updated ATO dashboard report for this morning, I used the info provided in his risk register report to update the dashboard slide. Going forward, I'd like the cloud team to own the entire update and make sure that Mark/I have what's needed for the weekly update to OMB. You guys can work with Mark on preference for day he'd like the update provided (but Wednesday night/Thursday morning are obviously too late). Mark - ten hardcopies of this slide are needed for the Thursday meeting. I will be bringing those copies this morning. Mary

From: Mary Davie (QT) < mary.davie@gsa.gov > Date: Thu, Dec 1, 2011 at 6:35 AM

Subject: laaS Update for today's cloud meeting

To: matthew.goodrich@gsa.gov, Scott Renda < @omb.eop.gov >, Ari Astles

(b) (6) @omb.eop.gov >, "Leaf, Dawn M" < dawn.leaf@nist.gov >, Kathy.conrad@gsa.gov, "Bajinder

Paul (X)" < bajinder.paul@gsa.gov >, david.mcclure@gsa.gov , Zachary Baldwin

<zachary.baldwin@gsa.gov >, Mark Day < mark.day@gsa.gov >, (b) (6)

@usdoj.gov >, Lawrence Hale < larry.hale@gsa.gov >, Stanley Kaczmarczyk

<stan.kaczmarczyk@gsa.gov >, (b) (6)

@usdoj.gov >, Lisa Schlosser (b) (c)

@usdoj.gov >, "Bohn, Robert B."

<robert.bohn@nist.gov >, Mary Lewin < mary.lewin@gsa.gov >, (b) (6)

@dhs.gov >

Updates in red text. Hardcopies provided in person.

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030

(b) (6)

www.gsa.gov/its

www.gsa.gov/its

On Twitter @marydavie

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030
(b) (6)

Subject: laaS Update for today's cloud meeting Date: Thu, 1 Dec 2011 06:35:32 -0500

"Mary Davie (QT)" <mary.davie@gsa.gov> From:

@omb.eop.gov>, Ari Astles To:

matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop. @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>,

Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>, david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day <mark.day@gsa.gov>, <mark.day@gsa.gov>, (b) (6)
Hale <larry.hale@gsa.gov>, Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>, (b) (6)

@usdoj.gov)" (b @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." <robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, @dhs.gov)"

@dhs.gov>

<CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com> Message-ID:

eecb561734d24a221dddccb3c3324411

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: Fwd: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 17:30:03 -0500

From: "Mark Day (QTG)" <mark.day@gsa.gov>

To: "Lawrence Hale (QTGB)" < lawrence.hale@gsa.gov>, "Stanley Kaczmarczyk (QTGBC)"

<stan.kaczmarczyk@gsa.gov>

Message-ID: <CALNMXAHZpMVN+Bgi0xb2TCupn6LT4rxwNZAiJ0ij246KS6zPCg@mail.gmail.com>

MD5: 2af353e930eda66bec33a0f68fe35a9b

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Would it be possible to have these on Tuesday COB (best), or at worst Wednesday before Mary's 9:30 staff meeting? That way any key issues can be identified and worked if needed on Wednesday and we can avoid Mary or I saying something that is out of date/wrong. Tell me whats possible if this is not reasonable and lets work it. Thx.

Mark Day
Director, Office of Strategic Programs
Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Room 2-1003
Fairfax, VA 22030



----- Forwarded message ------

From: Mary Davie (QT) < mary.davie@gsa.gov >

Date: Thu, Dec 1, 2011 at 7:07 AM

Subject: Fwd: laaS Update for today's cloud meeting

To: Stanley Kaczmarczyk < <a href="mailto:stan.kaczmarczyk@gsa.gov">stanley Kaczmarczyk <a href="mailto:stanley-kaczmarczyk@gsa.gov">stanley Kaczmarczyk <a href="mailto:stanley-kaczmarczyk@gsa.gov">stanley Kaczmarczyk@gsa.gov</a>>

Cc: Mark Day <mark.day@gsa.gov>

Larry/Stan - since Kurt did not provide the updated ATO dashboard report for this morning, I used the info provided in his risk register report to update the dashboard slide. Going forward, I'd like the cloud team to own the entire update and make sure that Mark/I have what's needed for the weekly update to OMB. You guys can work with Mark on preference for day he'd like the update provided (but Wednesday night/Thursday morning are obviously too late). Mark - ten hardcopies of this slide are needed for the Thursday meeting. I will be bringing those copies this morning. Mary

--- Forwarded message -----From: Mary Davie (QT) < mary.davie@gsa.gov > Date: Thu, Dec 1, 2011 at 6:35 AM Subject: laaS Update for today's cloud meeting To: matthew.goodrich@gsa.gov, Scott Renda < <u>@omb.eop.gov</u>>, Ari Astles @omb.eop.gov>, "Leaf, Dawn M" < dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, Bajinder Paul (X)" < bajinder.paul@gsa.gov >, david.mcclure@gsa.gov, Zachary Baldwin <<u>zachary.baldwin@gsa.gov</u>>, Mark Day <<u>mark.day@gsa.gov</u>>, <u>@usdoj.gov</u>>, Lawrence Hale <<u>larry.hale@gsa.gov</u>>, Stanley Kaczmarczyk @usdoj.gov)" tan.kaczmarczyk@gsa.gov>, 🕒 <u>@usdoj.gov</u>>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." ert.bohn@nist.gov>, Mary Lewin <<u>mary.lewin@gsa.gov</u>> @dhs.gov)" @dhs.gov>

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

(b) (6) www.gsa.gov/its

On Twitter @marydavie

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda (b) (6) @omb.eop.gov>, Trevor Rudolph

omb.eop.gov>, (b) (6) @omb.eop.gov

"Jones, Denise Bray" < (b) (6) @omb.eop.gov>, Tracy Bishop - XI

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > com + com$ 

MD5: 7ee95c4cc11a78379ff88050d3526a14

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b

Subject: Fwd: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 17:30:03 -0500

From: "Mark Day (QTG)" <mark.day@gsa.gov>

To: "Lawrence Hale (QTGB)" < lawrence.hale@gsa.gov>, "Stanley Kaczmarczyk (QTGBC)"

<stan.kaczmarczyk@gsa.gov>

Message-ID: <CALNMXAHZpMVN+Bgi0xb2TCupn6LT4rxwNZAiJ0ij246KS6zPCg@mail.gmail.com>

MD5: 768b2b641ad655ff79316b1efbb06157

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Would it be possible to have these on Tuesday COB (best), or at worst Wednesday before Mary's 9:30 staff meeting? That way any key issues can be identified and worked if needed on Wednesday and we can avoid Mary or I saying something that is out of date/wrong. Tell me whats possible if this is not reasonable and lets work it. Thx.

Mark Day
Director, Office of Strategic Programs
Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Room 2-1003
Fairfax, VA 22030



----- Forwarded message ------

From: Mary Davie (QT) < mary.davie@gsa.gov >

Date: Thu, Dec 1, 2011 at 7:07 AM

Subject: Fwd: laaS Update for today's cloud meeting

To: Stanley Kaczmarczyk < <a href="mailto:stan.kaczmarczyk@gsa.gov">stanley Kaczmarczyk <a href="mailto:stanley-kaczmarczyk@gsa.gov">stanley Kaczmarczyk <a href="mailto:stanley-kaczmarczyk@gsa.gov">stanley Kaczmarczyk@gsa.gov</a>>

Cc: Mark Day <mark.day@gsa.gov>

Larry/Stan - since Kurt did not provide the updated ATO dashboard report for this morning, I used the info provided in his risk register report to update the dashboard slide. Going forward, I'd like the cloud team to own the entire update and make sure that Mark/I have what's needed for the weekly update to OMB. You guys can work with Mark on preference for day he'd like the update provided (but Wednesday night/Thursday morning are obviously too late). Mark - ten hardcopies of this slide are needed for the Thursday meeting. I will be bringing those copies this morning. Mary

```
--- Forwarded message ------
From: Mary Davie (QT) < mary.davie@gsa.gov >
Date: Thu, Dec 1, 2011 at 6:35 AM
Subject: laaS Update for today's cloud meeting
To: matthew.goodrich@gsa.gov, Scott Renda <
                                                                 <u>@omb.eop.gov</u>>, Ari Astles
             @omb.eop.gov>, "Leaf, Dawn M" < dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov,
"Bajinder Paul (X)" <<u>bajinder.paul@gsa.gov</u>>, <u>david.mcclure@gsa.gov</u>, Zachary Baldwin
<<u>zachary.baldwin@gsa.gov</u>>, Mark Day <<u>mark.day@gsa.gov</u>>,
                <u>@usdoj.gov</u>>, Lawrence Hale <<u>larry.hale@gsa.gov>,</u>
                                                                     Stanley Kaczmarczyk
  an.kaczmarczyk@gsa.gov>, "
                                                                    <u>@usdoj.gov</u>)"
              <u>@usdoj.gov</u>>, Lisa Schlosser
                                                                omb.eop.gov>, "Bohn, Robert B."
      rt.bohn@nist.gov>, Mary Lewin <mary.lewin@gsa.gov>
                                                                                               @dhs.gov)"
           @dhs.gov>
```

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

(b) (6) www.gsa.gov/its

On Twitter @marydavie

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: laaS Update for today's cloud meeting Date: Thu, 1 Dec 2011 06:35:32 -0500

"Mary Davie (QT)" <mary.davie@gsa.gov> From:

@omb.eop.gov>, Ari Astles To:

matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop. @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>, david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day

<mark.day@gsa.gov>, @usdoj.gov>, Lawrence Hale < larry.hale@gsa.gov>, Stanley Kaczmarczyk < stan.kaczmarczyk@gsa.gov>, '(b)

@usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." <robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, ' @dhs.gov)"

@dhs.gov>

<CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com> Message-ID:

ed74e7132866ea795da62794383ea9aa

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: Fwd: IaaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 07:07:17 -0500

"Mary Davie (QT)" <mary.davie@gsa.gov> From:

To: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>, Lawrence Hale <larry.hale@gsa.gov>

Cc: Mark Day <mark.day@gsa.gov>

Message-ID: <CAKcsCXVkfrVM25p9eCE-3Xafp7yLfVMGftJx94q3wQ7=YdS18A@mail.gmail.com>

30bffff90f7c3288512e8d9bfff0b83d

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Larry/Stan - since Kurt did not provide the updated ATO dashboard report for this morning, I used the info provided in his risk register report to update the dashboard slide. Going forward, I'd like the cloud team to own the entire update and make sure that Mark/I have what's needed for the weekly update to OMB. You guys can work with Mark on preference for day he'd like the update provided (but Wednesday night/Thursday morning are obviously too late). Mark - ten hardcopies of this slide are needed for the Thursday meeting. I will be bringing those copies this morning. Mary

----- Forwarded message ----

From: Mary Davie (QT) < mary.davie@gsa.gov>

Date: Thu, Dec 1, 2011 at 6:35 AM

Subject: IaaS Update for today's cloud meeting

To: matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop.gov>, Ari Astles (b) (6) @omb.eop.gov>, Kathy.conrad@gsa.gov, "Bajinder

Paul (X)" < bajinder.paul@gsa.gov >, david.mcclure@gsa.gov, Zachary Baldwin

<<u>zachary.baldwin@gsa.gov</u>>, Mark Day <<u>mark.day@gsa.gov</u>>,

<u>@usdoj.gov</u>>, Lawrence Hale <<u>larry.hale@gsa.gov</u>>, Stanley Kaczmarczyk

<stan.kaczmarczyk@gsa.gov>, @usdoj.gov)"

@usdoj.gov>, Lisa Schlosser (D) (O) omb.eop.gov>, "Bohn, Robert B."

<u>robert.bohn@nist.gov</u>>, Mary Lewin <<u>mary.lewin@gsa.gov</u>>, <u>@dhs.gov</u>)"

@dhs.gov>

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

www.gsa.gov/its

On Twitter @marydavie

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

(

**Subject:** Re: Fwd: DHS Continuous Diagnostics and Mitigation effort

**Date:** Fri, 16 Nov 2012 13:06:57 -0500

From: Peter Burr - QF0BB <peter.burr@gsa.gov>
To: Mary Davie - QT <mary.davie@gsa.gov>

Message-ID: <CAFdOH\_sORF=FW1A+f=pXwuKCguuJL7hO0OB5O\_h8jVmb9FB2WA@mail.gmail.com>

**MD5:** 6d2058d89b84f68bc49df2d128437771



----- Forwarded message ------

From: Mary Davie - QT < mary.davie@gsa.gov >

Date: Fri, Nov 16, 2012 at 11:37 AM

Subject: DHS Continuous Diagnostics and Mitigation effort

To: Scott Renda < (b) (6) @omb.eop.gov>

Scott - we're moving the solicitation package forward which includes ability for state/local/tribal ordering. Our acquisition management (policy) people were asking if this contract should go through the OFPP business case process since it's gov wide. This of course would probably add a few months to the process and our ability to get something in place. Given we did not do this for IaaS and EaaS as they were directed in 25 Pt Reform Plan, and similarly DHS has been given responsibility to oversee and assist with Government-wide and agency-specific efforts to provide adequate, risk-based, and cost-effective cybersecurity solutions within the executive branch

per the Office of Management and Budget (OMB) Memorandum 10-28, Clarifying Cybersecurity Responsibilities and Activities of the Executive Office of the President and the DHS. (Memorandum 10-28 grants DHS the primary responsibility within the Executive Branch for the operational aspects of Federal agency cybersecurity with respect to the Federal information systems that fall within the Federal Information Security Management Act of 2002 (FISMA) under 44 U.S.C. §3543), was wondering what your thoughts were on this.

thanks, Mary

--

Mary A. Davie
Acting Commissioner, Federal Acquisition Service
General Services Administration
2200 Crystal Drive, Suite 1100
Arlington, VA 22202

(b) (6)

mary.davie@gsa.gov

@marydavie

\_\_

Mary A. Davie

Acting Commissioner, Federal Acquisition Service

General Services Administration 2200 Crystal Drive, Suite 1100 Arlington, VA 22202

mary.davie@gsa.gov @marydavie

Mary A. Davie Acting Commissioner, Federal Acquisition Service **General Services Administration** 2200 Crystal Drive, Suite 1100 Arlington, VA 22202

mary.davie@gsa.gov

@marydavie

**Subject:** Re: Fwd: DHS Continuous Diagnostics and Mitigation effort

**Date:** Fri, 16 Nov 2012 13:10:57 -0500

From: Mary Davie - QT <mary.davie@gsa.gov>
To: Peter Burr - QF0BB <peter.burr@gsa.gov>

Message-ID: <CAKcsCXWCtTtUCX6\_E5Ld7x5x=6Ws2CQiYcXcv1Sy\_YCe5xbEaQ@mail.gmail.com>

**MD5:** 2d5fc346761c87a5b9c3af06cd15c20a



----- Forwarded message -----

From: Mary Davie - QT < mary.davie@gsa.gov >

Date: Fri, Nov 16, 2012 at 11:37 AM

Subject: DHS Continuous Diagnostics and Mitigation effort

To: Scott Renda <(b) (6) @omb.eop.gov>

Scott - we're moving the solicitation package forward which includes ability for state/local/tribal ordering. Our acquisition management (policy) people were asking if this contract should go through the OFPP business case process since it's gov wide. This of course would probably add a few months to the process and our ability to get something in place. Given we did not do this for laaS and EaaS as they were directed in 25 Pt Reform Plan, and similarly DHS has been given responsibility to oversee and assist with Government-wide and agency-specific efforts to provide adequate, risk-based, and cost-effective cybersecurity solutions within the executive branch

per the Office of Management and Budget (OMB) Memorandum 10-28, Clarifying Cybersecurity Responsibilities and Activities of the Executive Office of the President and the DHS. (Memorandum 10-28 grants DHS the primary responsibility within the Executive Branch for the operational aspects of Federal agency cybersecurity with respect to the Federal information systems that fall within the Federal Information Security Management Act of 2002 (FISMA) under 44 U.S.C. §3543), was wondering what your thoughts were on this.

thanks, Mary

--

Mary A. Davie
Acting Commissioner, Federal Acquisition Service
General Services Administration
2200 Crystal Drive, Suite 1100
Arlington, VA 22202

(b) (6)

mary.davie@gsa.gov

@marydavie

\_\_

Mary A. Davie Acting Commissioner, Federal Acquisition Service General Services Administration 2200 Crystal Drive, Suite 1100 Arlington, VA 22202

mary.davie@gsa.gov @marydavie

Mary A. Davie Acting Commissioner, Federal Acquisition Service General Services Administration 2200 Crystal Drive, Suite 1100 Arlington, VA 22202

mary.davie@gsa.gov

@marydavie

Mary A. Davie Acting Commissioner, Federal Acquisition Service **General Services Administration** 2200 Crystal Drive, Suite 1100 Arlington, VA 22202

mary.davie@gsa.gov

@marydavie

Subject: laaS Update for today's cloud meeting
Date: Thu, 1 Dec 2011 06:35:32 -0500

From: "Mary Davie (QT)" <mary.davie@gsa.gov>

To: matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop.gov>, Ari Astles < (b) (6) @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>,

david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day

clared a standard and a standar

@usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser

(D) (O) @usdoj.gov>, Lisa Schlosser

omb.eop.gov>, "Bohn, Robert B." < robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, (b) (6) @dhs.gov)"

(b) (6) @dhs.gov>

Message-ID: <CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com>

MD5: 7871d5130a69c45c1c9075f46f9ddef2

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030
(b) (6)

www.gsa.gov/its

Subject: Fwd: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 07:07:17 -0500

From: "Mary Davie (QT)" <mary.davie@gsa.gov>

To: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>, Lawrence Hale <larry.hale@gsa.gov>

Cc: Mark Day <mark.day@gsa.gov>

Message-ID: <CAKcsCXVkfrVM25p9eCE-3Xafp7yLfVMGftJx94q3wQ7=YdS18A@mail.gmail.com>

MD5: ab8f75d88f4b65c8dfaf3cabc8292352

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Larry/Stan - since Kurt did not provide the updated ATO dashboard report for this morning, I used the info provided in his risk register report to update the dashboard slide. Going forward, I'd like the cloud team to own the entire update and make sure that Mark/I have what's needed for the weekly update to OMB. You guys can work with Mark on preference for day he'd like the update provided (but Wednesday night/Thursday morning are obviously too late). Mark - ten hardcopies of this slide are needed for the Thursday meeting. I will be bringing those copies this morning. Mary

From: Mary Davie (QT) < mary.davie@gsa.gov >

Date: Thu, Dec 1, 2011 at 6:35 AM

Subject: laaS Update for today's cloud meeting

To: matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop.gov >, Ari Astles

(b) (6) @omb.eop.gov >, "Leaf, Dawn M" < dawn.leaf@nist.gov >, Kathy.conrad@gsa.gov, "Bajinder

Paul (X)" < bajinder.paul@gsa.gov >, david.mcclure@gsa.gov , Zachary Baldwin

< zachary.baldwin@gsa.gov >, Mark Day < mark.day@gsa.gov >, "(b) (6)

@usdoj.gov >, Lawrence Hale < larry.hale@gsa.gov >, Stanley Kaczmarczyk

< stan.kaczmarczyk@gsa.gov >, "(b) (6)

@usdoj.gov)"

(b) (6) <u>@usdoj.gov</u>>, Lisa Schlosser (b) (c) <u>omb.eop.gov</u>>, "Bohn, Robert B." <<u>robert.bohn@nist.gov</u>>, Mary Lewin <<u>mary.lewin@gsa.gov</u>>, (b) (6) <u>@dhs.gov</u>)"

(b) (6) @dhs.gov>

Updates in red text. Hardcopies provided in person.

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030

(b) (6)

www.gsa.gov/its

On Twitter @marydavie

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030
(b) (6)

www.gsa.gov/its

Subject: Fwd: IaaS update

Wed, 16 Nov 2011 22:35:23 -0500 Date:

From: "Mary Davie (QT)" <mary.davie@gsa.gov>
To: Scott Renda < (b) (6) @omb.eop.gov>
Message-ID: <CAKcsCXWh5hpSy035K7=6rAKMjG-s1RZONcR5JL0qH+cY8cVfXA@mail.gmail.com>

cabbfa96282d16eb7801f3f7c224aa7d MD5:

Attachments: laaS Risk Register\_1115.pptx

Scott - here are some details around the specific issues with the companies. I've shared with Dave also.

----- Forwarded message ------

From: Kurt Garbars (IS) < kurt.garbars@gsa.gov>

Date: Tue, Nov 15, 2011 at 2:51 PM

Subject: Fwd: laaS update

To: Mary Davie < mary.davie@gsa.gov >, Lawrence Hale < lawrence.hale@gsa.gov >, Elizabeth Delnegro

<<u>elizabeth.delnegro@gsa.gov</u>>, Casey Coleman <<u>casey.coleman@gsa.gov</u>>

For discussion at today's 4:00.

Kurt Garbars, FWS, CSW Senior Agency Information Security Officer **General Services Administration** 

kurt.garbars@gsa.gov

----- Forwarded message -----From: Bo Berlas (IS) < bo.berlas@gsa.gov>

Date: Tue, Nov 15, 2011 at 12:00 PM Subject: Re: IaaS update

To: "Kurt Garbars (IS)" < <a href="mailto:kurt.garbars@gsa.gov">kurt.garbars@gsa.gov</a>>

Tracking status updates in the risk register. Updates are in red.

Thanks,

On Tue, Nov 15, 2011 at 1:06 PM, Kurt Garbars (IS) < <a href="mailto:kurt.garbars@gsa.gov">kurt.garbars@gsa.gov</a>> wrote: Can I get the update NLT 2 pm eastern?

Kurt Garbars, FWS, CSW Senior Agency Information Security Officer **General Services Administration** 

kurt.garbars@gsa.gov

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030

(b) (6)

www.gsa.gov/its

Subject: Fwd: FedRAMP - TIC Guidance
Date: Fri, 20 Jan 2012 09:32:58 -0500

From: "David McClure (X)" <david.mcclure@gsa.gov>

To: Lisa Schlosser (6) (6) omb.eop.gov>, Scott Renda

@omb.eop.gov>, Matthew Goodrich <matthew.goodrich@gsa.gov>

Message-ID: <1223159492694233562@unknownmsgid> MD5: d9a03b71c36eefcb0b820a2679816e7b

This needs to be a two way dialogue with industry with DHS being more proactive in the different architectural approAches for cloud that could work in conjunction with TIC. We cannot wait for vendors to come to us. My two cents.....leadership.

Regards, Dave

David McClure, Ph.D
Associate Administrator
Citizen Services and Innovative Technologies
GSA

Sent from my GSA iPhone

Begin forwarded message:

From: (b) (6)

Date: January 20, 2012 9:21:28 AM EST

To: (b) (6)

Cc: <matthew.goodrich@gsa.gov>, <matthew.coose@gsa.gov>, <(b) (6)

@dhs.gov>, <verdis.spearman@gsa.gov>, <(b) (6)

@dhs.gov>, <verdis.spearman@gsa.gov>, <(b) (6)

@dhs.gov>, <verdis.spearman@gsa.gov>, <(b) (6)

@dhs.gov>, <verdis.spearman@gsa.gov>, <(b) (6)

Subject: Re: FedRAMP - TIC Guidance

DHS is meeting with Amazon Web Services on Monday january 23. Amazon is plans to present three ways they think they can meet the TIC requirement for its cloud services.

No other cloud provider has come forwarded with a proposal to protect federal customers in conjunction with TIC. I have stated in several public forums that DHS is willing to meet with any CSP about their particular architecture and hear what they propose. Because every CSP may have different internal designs, a single DHS specification probably would not work for CSPs.

I continue to be willing to meet with any and all CSPs about their particular designs.

Sean Donelan Federal Network Security US Dept of Homeland Security

Sent using BlackBerry

From: Schlosser, Lisa[mailto (b) (6) @omb.eop.gov]

Sent: Thursday, January 19, 2012 10:43 A M

To: Stempfley, Roberta

Cc: matthew.goodrich@gsa.gov < matthew.goodrich@gsa.gov >; matthew.coose@gsa.gov

<matthew.coose@gsa.gov>; (b) (6) @dhs.gov <s(b) (6) @dhs.gov>; (b) (6) @dhs.gov>; (b) (6) @dhs.gov>; (b) (6) @dhs.gov>; Renda, Scott D. (b) (c) @omb.eop.gov>; 'david.mcclure@gsa.gov' (david.mcclure@gsa.gov) <david.mcclure@gsa.gov>; Bales, Carol A. < (b) (6) @omb.eop.gov>
Subject: R E :FedR A MP-11 CG uidance

Hi Bobbie,

Hope the New Year has started well for you.

I wanted to follow up on a DHS-related, FedRAMP item. At the meeting we had in December, we talked much about coordinating the various efforts around continuous monitoring to ensure that they FedRAMP controls are integrated. We also discussed the importance of the TIC Program as it relates to cloud.

Under section 4(a)(iv) of the FedRAMP policy memorandum, DHS is responsible for "developing guidance on agency implementation of the TIC Program with cloud services." GSA conducted an industry outreach day last week and there were multiple questions on TIC. We also have a FedRAMP agency day scheduled for this Friday and TIC is sure to come up.

Given our FedRAMP initial operating capability date of early May, can DHS please provide this guidance by February 29, 2012 to the FedRAMP PMO at GSA. We would like to issue it sooner rather than later and doing so would help tremendously as we continue to outreach the goals and objectives of FedRAMP.

Scott Renda on my staff (cc:ed(b) (6)) leads our FedRAMP efforts, and he and the GSA team are available to work with your team to ensure we meet the FedRAMP timelines and expectations.

Thanks for your consideration.

Best,
Lisa Schlosser
Deputy Administrator | E-Gov

Subject: RE: FedRAMP - TIC Guidance
Date: Thu, 26 Jan 2012 17:10:26 +0000

From: "Renda, Scott D." <S(b) (6) @omb.eop.gov>

To: (b) (6) @HQ.DHS.GOV>, "Schlosser, Lisa"

omb.eop.gov>, "(b) (6)

@HQ.DHS.GOV>

Cc: "matthew.goodrich@gsa.gov" <matthew.goodrich@gsa.gov>, "matthew.coose@gsa.gov"

<matthew.coose@gsa.gov>, (b) (6) @dhs.gov" (b) (6) @dhs.gov>,

(b) (6) @dhs.gov" (c) @dhs.gov>, "verdis.spearman@gsa.gov" (c) @dhs.gov>, "verdis.spearman@gsa.gov" (c) @dhs.gov>, "verdis.spearman@gsa.gov>, "david.mcclure@gsa.gov" (c) &david.mcclure@gsa.gov>, "david.mcclure@gsa.gov» (c) &david.mcclure@gsa.gov>, "david.mcclure@gsa.gov» (c) &david.mcclure@gsa.gov>, "david.mcclure@gsa.gov» (c) &david.mcclure@gsa.gov» (c) &dav

"Bales, Carol A." <(b) (6) @omb.eop.gov>

Message-ID: <4C2094A81EF70C4DBBEBE33838C03D6A020CF2@SMEOPD05.DS.EOP.GOV>

MD5: 06fee92325af7b054cd237ea6db16738

## Sean

Would love to hear more about how the Amazon meeting went as it related to TIC and cloud. From previous discussions with DHS when the FedRAMP memo was being worked and signed out, it was our understanding that there wouldn't (perhaps even shouldn't) be one definitive architectural model, that we wanted to develop guidance which gave agencies ideas, considerations, possible architectural models which would enable them to comply with TIC as they push out to clouds in varying degrees. Are there differences for MTIPS vs. TICAP vs. TIC? It's fantastic that DHS is willing to meet with any provider and hear them out. The gist behind FedRAMP though is to get out of ahead of that scenario, since that in of itself becomes a possible chokepoint. Can we find a way in the middle? If one pole is one architecture and the other pole is a plethora of designs, then can DHS consider some best of breed? Are there ones which are unacceptable? Also, re: the TIC 2.0 reference architecture, sure we can consider the OUO piece, and I admit I only did a light skim when it went out, did that have a cloud piece or pieces which are easily related to cloud? Thoughts?

Regards, Scott (b) (6)

From: Donelan, Sean [mailto:Sean.Donelan@HQ.DHS.GOV]

Sent: Friday, January 20, 2012 9:21 AM To: Schlosser, Lisa; (b) (6)

Cc: matthew.goodrich@gsa.gov; matthew.coose@gsa.gov; (6) (6) @dhs.gov;

@dhs.gov; verdis.spearman@gsa.gov; Renda, Scott D.; david.mcclure@gsa.gov; Bales,

Subject: Re: FedRAMP - TIC Guidance

DHS is meeting with Amazon Web Services on Monday january 23. Amazon is plans to present three ways they think they can meet the TIC requirement for its cloud services.

No other cloud provider has come forwarded with a proposal to protect federal customers in conjunction with TIC. I have stated in several public forums that DHS is willing to meet with any CSP about their particular architecture and hear what they propose. Because every CSP may have different internal designs, a single DHS specification probably would not work for CSPs.

I continue to be willing to meet with any and all CSPs about their particular designs.

Sean Donelan Federal Network Security US Dept of Homeland Security

------Sent using BlackBerry Hi Bobbie,

Hope the New Year has started well for you.

I wanted to follow up on a DHS-related, FedRAMP item. At the meeting we had in December, we talked much about coordinating the various efforts around continuous monitoring to ensure that they FedRAMP controls are integrated. We also discussed the importance of the TIC Program as it relates to cloud.

Under section 4(a)(iv) of the FedRAMP policy memorandum, DHS is responsible for "developing guidance on agency implementation of the TIC Program with cloud services." GSA conducted an industry outreach day last week and there were multiple questions on TIC. We also have a FedRAMP agency day scheduled for this Friday and TIC is sure to come up.

Given our FedRAMP initial operating capability date of early May, can DHS please provide this guidance by February 29, 2012 to the FedRAMP PMO at GSA. We would like to issue it sooner rather than later and doing so would help tremendously as we continue to outreach the goals and objectives of FedRAMP.

Scott Renda on my staff (cc:ed/10) (6) leads our FedRAMP efforts, and he and the GSA team are available to work with your team to ensure we meet the FedRAMP timelines and expectations.

Thanks for your consideration.

Best,
Lisa Schlosser
Deputy Administrator | E-Gov

Subject:

Wed, 28 Nov 2012 16:51:53 -0500 Date:

From: Matthew Goodrich - XI <matthew.goodrich@gsa.gov> @usdoj.gov> To:

@omb.eop.gov> Cc:

Message-ID: <CA+kFQ8aYXZecsLZhi3anssfUcFbwGogOq81sgvoAS-XCUq93sw@mail.gmail.com>

1874eed44d2d802cb1d078d13c343f36 MD5:

Interesting perspective and backlash CSPs are now getting for being US-friendly.

v/r

Matt Goodrich, JD

**Federal Cloud Computing Initiative** 

OCSIT | GSA (o) 202.208.1303

(c)

Follow us on Twitter @FederalCloud

On Wed, Nov 28, 2012 at 12:46 PM, (b) (6)



(CIV) (b) (6)

<u>@usdoj.gov</u>> wrote:

## Amazon and Google Barred From UK Government Cloud 70

Posted by Soulskillon Wednesday November 28, @12:13AM from the us-government-disappointed dept.

judgecorp writes "Amazon and Google both applied for a role in the U.K. government's 'G-Cloud' for public services, but were rejected, a FOI request has revealed. It is most likely this was because of concerns about where data was hosted and backed up. Amazon Web Services has a dedicated cloud service for the government in the U.S., but has not been able to duplicate that in Britain."

**Subject:** Fwd: Two Things

**Date:** Wed, 21 May 2014 14:40:01 -0400

From: Matthew Goodrich - XI <matthew.goodrich@gsa.gov>

To: (b) (6)

Message-ID: <CA+kFQ8YVtt=afu+nxe3-7Hs5Cv6HBnP5iGvBkU2+bsRwtkHr4g@mail.gmail.com>

**MD5:** d5e73f21a3e7793e60098c8317d9dcf6



Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

(0) 202.208.1303

| (c) 6) 6

| matt.goodrich@gsa.gov

----- Forwarded message -----

From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov >

Date: Wed, May 21, 2014 at 2:33 PM

Subject: Two Things

To: Scott Renda < (b) (6) @omb.eop.gov>

Scott -

1. There's a SIG of CSPs (MS, AWS, SF, etc.) who would like to meet with OMB re: FedRAMP. However, unsure of who the right person would be for them to meet with. Should they coordinate through you or someone else?

...

Thanks.

--

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

(o) 202.208.1303

| (c) (b) (6)

| matt.goodrich@gsa.gov

Subject: Two Things

Wed, 21 May 2014 14:33:27 -0400 Date:

Matthew Goodrich - XI <matthew.goodrich@gsa.gov> From:

To: Scott Renda < (b) (6) @omb.eop.gov>

Message-ID: < CA+kFQ8YGYb3VJ69Z4BE3Vi4NWCKhg4xWQOY-ZO2m6CPRuyD1BQ@mail.gmail.com>

8ad6b2eb5b2728531907f513af680909 MD5:

Scott -

- 1. There's a SIG of CSPs (MS, AWS, SF, etc.) who would like to meet with OMB re: FedRAMP. However, unsure of who the right person would be for them to meet with. Should they coordinate through you or someone else?
- 2. Been thinking about our conversation a few weeks ago re: career, etc. Think you could coordinate coffee with Lisa and I to discuss my interest in possibility of coming to e-gov office once/whenever there are openings in the office?

Thanks.

Matt Goodrich, JD

Federal Cloud Computing Initiative | FedRAMP Program Manager | OCSIT | GSA (o) 202.208.1303 (c) (b) (6) matt.goodrich@gsa.gov

Subject: Date: From: NASA ATO for AWS

Wed, 28 May 2014 10:20:32 -0400

f2c687d9902fef858715f5e6f5b490eb MD5:

We do have one on record from them.

Matt Goodrich, JD

Federal Cloud Computing Initiative | FedRAMP Program Manager | OCSIT | GSA (o) <u>202.208.1303</u> | (c) (b) (6) matt.goodrich@gsa.gov

Subject: Re: Fwd: Two Things Date: Wed, 21 May 2014 15:00:09 -0400 From: Matthew Goodrich - XI <matthew.goodrich@gsa.gov> To: <CA+kFQ8bdAC9rEpJHVP\_4Vn8ZwQF5thGjMfuGE0+v=v96w6Ru-Q@mail.gmail.com> Message-ID: 43aca5d8dbc7435bdba2dd8870814543 MD5: -Scott replied and he would be the right person to coordinate with Thanks. Matthew Goodrich, JD Federal Cloud Computing Initiative | FedRAMP, Program Manager | OCSIT | GSA (o) 202.208.1303 | (c) (b) (6) matt.goodrich@gsa.gov On May 21, 2014 2:40 PM, "Matthew Goodrich - XI" < matthew.goodrich@gsa.gov > wrote: Omitted the second item because it doesn't relate to you, but I did reach out to Scott. Will let you know when I hear back. Matt Goodrich, JD Federal Cloud Computing Initiative | FedRAMP Program Manager | OCSIT | GSA (o) 202.208.1303 (c) (b) (6) matt.goodrich@gsa.gov ----- Forwarded message -----From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov > Date: Wed, May 21, 2014 at 2:33 PM Subject: Two Things To: Scott Renda < @omb.eop.gov> Scott -1. There's a SIG of CSPs (MS, AWS, SF, etc.) who would like to meet with OMB re: FedRAMP. However, unsure of who the right person would be for them to meet with. Should they coordinate through you or someone else? ... Thanks.

Matt Goodrich, JD

Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA
(0) 202.208.1303
| (c) (b) (6)
| matt.goodrich@gsa.gov

Subject: Notes from SIG - for 330

Date: Tue, 24 Jun 2014 12:59:36 -0400

eaad080b313385f092a97089200dc48d MD5:

**Attachments:** CSPSIGNotesSummary.docx

Just went through and summarized and added context to my notes.

Definitely has not gone through a QA, so this is just for our call. If you'd like to circulate to others within OMB, would like a chance to structure/reword, but wanted to put it all down for you at least for our discussion.

Matt Goodrich, JD

Federal Cloud Computing Initiative | FedRAMP Program Manager | OCSIT | GSA

matt.goodrich@gsa.gov

Subject: laaS Update for today's cloud meeting Date: Thu, 1 Dec 2011 06:35:32 -0500

"Mary Davie (QT)" <mary.davie@gsa.gov> From:

@omb.eop.gov>, Ari Astles To:

matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop. @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>,

Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>, david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day <mark.day@gsa.gov>, '(b) @usdoj.gov>, Lawrence Hale < larry.hale@gsa.gov>, Stanley Kaczmarczyk < stan.kaczmarczyk@gsa.gov>,

@usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." <robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, @dhs.gov)"

@dhs.gov>

Message-ID: <CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com>

741af0ec61240557566a53a3ae04e969

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: EPOB Deck for 10:00 meeting tomorrow

Date: Tue, 24 Jun 2014 17:53:14 -0400 Kruti Vora - XB <kruti.vora@gsa.gov> From:

Scott Renda <(b) (6)
"Skidmore, Ben" <(b) @omb.eop.gov>, To: omb.eop.gov,

@omb.eop.gov>

Carolyn Meza - XB <carolyn.meza@gsa.gov>, "'Kathy.Conrad@gsa.gov' Cc:

(Kathy.Conrad@gsa.gov)" <kathy.conrad@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>, Matthew Goodrich - XI <matthew.goodrich@gsa.gov>

 $\textbf{Message-ID:} \quad < \texttt{CAOLUAG70J+wwF4MuE6JDBqRtKBBaFtn21SnToaQfcR85iBqgFQ@mail.gmail.com} \\$ 

f3982fb0dfea61bb0dd3ccba25dd7d78

Attachments: EPOB 6.25 FINAL.pptx

All,

Attached is the EPOB deck for the meeting tomorrow at 10:00 AM in NEOB 7215.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b) (6)

Subject: SLIDES: JAB Briefing Deck For Thursday 7.18.13 FedRAMP JAB Meeting

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) >, Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, (b) (6) hq.dhs.gov>,

(b) (6) L CIV NII/DoD-CIO" < (b) (6) osd.mil>,
(b) (0) hq.dhs.gov, (b) (6) hq.dhs.gov, Scott Renda
(b) (0) osd.mil, (b) (6)

< (b) (6) hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: f8ea79fa3fc8e771bdec4a752406adf9
Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Emmanuelle N. Hangue
Junior Analyst
Office of Citizen Services & Innovative Technologies (X)
General Services Administration (GSA)
1275 1st Street, NE, #1191A
Washington, DC 20417
Phone: (202) 694-8150 (Main)

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

To:

L CIV DoD CIO (b) (6)

hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi

Vasisht - XI-C <juhi.vasisht@gsa.gov>, (b) (6) CIV DoD CIO (b) (6) osd.mil>, Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>,

@omb.eop.gov>, Sonny

hq.dhs.gov>, Scott Renda <<mark>(b) (6)</mark> Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

@associates.hq.dhs.gov, Tracy Bishop - XI <tracy.bishop@gsa.gov>,

hq.dhs.gov, hq.dhs.gov,

.civ@mail.mil,\_\_ hq.dhs.gov,

Rocky) CIV OSD DOD CIO (US)" < .civ@mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

76a144df000d3faeecbf2ce3ed365ae4

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, L CIV DoD CIO osd.mil>, 🥼 hq.dhs.gov>, James Atwater -ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad -X <kathy.conrad@gsa.gov>, Kevin CIV DoD CIO osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, osd.mil" hq.dhs.gov, hq.dhs.gov, P CTR OSD DOD CIO osd.mil>, hq.dhs.gov, CIV DISA FSO (US)" ctr@mail.mil>, civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: b2bdafdb12491736e4747f0fddb48928 Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.
-- Matt Goodrich, JD
Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA (o) 202.208.1303
| (c) (b) (6) | matt.goodrich@gsa.gov

Subject: Fwd: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting

Date: Wed, 7 May 2014 11:06:06 -0600
From: Kurt Garbars < kurt.garbars@gsa.gov>
To: Pranjali Desai - IS < pranjali.desai@gsa.gov>

Message-ID: <CADxruUMuy5uE3y6-O9eD+E3R5hXgyhoobJT6JF6KLMM841NtTw@mail.gmail.com>

MD5: e00b8437ae8bd03105f87ca6d0f6779d

Attachments: JAB FedRAMP April FINAL.pptx

For your information.

Kurt Garbars, CISSP PMP
Chief Information Security Officer
General Services Administration

kurt.garbars@gsa.gov

```
------ Forwarded message ------
From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov >
Date: Thu, Apr 24, 2014 at 11:48 AM
Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting
To: David McClure - X < <a href="mailto:david.mcclure@gsa.gov">david.mcclure@gsa.gov</a>>, Debbie L CIV DoD CIO
                                                               hq.dhs.gov>, James Atwater - ISP
                    osd.mil>,
<<u>james.atwater@gsa.gov</u>>, Juhi Vasisht - XI-C <<u>juhi.vasisht@gsa.gov</u>>, Kathy Conrad - X
<<u>kathy.conrad@gsa.gov</u>>, Kevin CIV DoD CIO
                                                                          osd.mil>, Kurt Garbars
<<u>kurt.garbars@gsa.gov</u>>, Maria Roat - X-DETAILEE <<u>maria.roat@gsa.gov</u>>,
                     <u>hq.dhs.gov</u>>, Scott Renda <
                                                                   <u>@omb.eop.gov</u>>, Sonny Hashmi - ID
<sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-
C < susan.berkheimer@gsa.gov >,
                                                                          hq.dhs.gov>
                                                                            osd.mil" <
                    hq.dhs.gov,
                                                                                                  osd.mil>,
                                                  hq.dhs.gov,
                                            P CTR OSD DOD CIO (US)
                                                                                            ctr@mail.mil>,
              hq.dhs.gov,
               CIV DISA FSO (US)
                                                    <u>civ@mail.mil</u>>
```

JAB Members and Teams -

The agenda for tomorrow's meeting:

CGI Federal

HeartBleed Status

**Economic Systems FHR Navigator** 

Continuous Monitoring Reporting Format

Continuous Monitoring Past Due Update

CSP Status

Please see the attached materials we will use in the meeting:

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)

3) CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)

as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.

-- Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA (o) <u>202.208.1303</u>

(c) (b) (6)

matt.goodrich@gsa.gov

Subject: Fw: Fwd: laaS Update for today's cloud meeting

Thu, 1 Dec 2011 14:52:52 -0600 Date:

From: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>

To: david.merrill@gsa.gov

Message-ID: <83e89ececc29c0a81e10aaa34ca56876@mail.gmail.com>

17eee5a8b63a410892c2a05a3dd236f2 MD5:

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Let's discuss.

From: Mary Davie(QT)[mailto:mary.davie@gsa.gov] Sent: Thursday, December 01, 2011 06:07 A M

To: Stanley K aczmarczyk<stan.kaczmarczyk@gsa.gov>; L awrence Hale < larry.hale@gsa.gov>

Cc: Mark Day<mark.day@gsa.gov>

Subject: Fwd: IaaS Update for today's cloud meeting



----- Forwarded message ------

From: Mary Davie (QT) <mary.davie@gsa.gov>

Date: Thu, Dec 1, 2011 at 6:35 AM

Subject: laaS Update for today's cloud meeting

To: matthew.goodrich@gsa.gov, Scott Renda @omb.eop.gov>, Ari Astles @omb.eop.gov>, "Leaf, Dawn M" < dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <<u>bajinder.paul@gsa.gov</u>>, <u>david.mcclure@gsa.gov</u>, Zachary Baldwin <<u>zachary.baldwin@gsa.gov</u>>, Mark Day <<u>mark.day@gsa.gov</u>>, <u>@usdoj.gov</u>>, Lawrence Hale <<u>larry.hale@gsa.gov</u>>, Stanley Kaczmarczyk <<u>stan.kaczmarczyk@gsa.gov</u>>, ' @usdoj.gov)" @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B."

<robert.bohn@nist.gov>, Mary Lewin <mary.lewin@gsa.gov @dhs.gov>

@dhs.gov)"

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

(b) (6) www.gsa.gov/its

Subject: Fwd: IaaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 07:07:17 -0500

From: "Mary Davie (QT)" <mary.davie@gsa.gov>

To: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>, Lawrence Hale <larry.hale@gsa.gov>

Cc: Mark Day <mark.day@gsa.gov>

Message-ID: <CAKcsCXVkfrVM25p9eCE-3Xafp7yLfVMGftJx94q3wQ7=YdS18A@mail.gmail.com>

b6956a87b7d4f4a1cbd898f329950104

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

-- Forwarded message --

From: Mary Davie (QT) < mary.davie@gsa.gov>

Date: Thu, Dec 1, 2011 at 6:35 AM

Subject: laaS Update for today's cloud meeting

To: matthew.goodrich@gsa.gov, Scott Renda (b) (6) @omb.eop.gov>, Ari Astles (b) (6) @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, "Bajinder

Paul (X)" < bajinder.paul@gsa.gov >, david.mcclure@gsa.gov, Zachary Baldwin

<<u>zachary.baldwin@gsa.gov</u>>, Mark Day <<u>mark.day@gsa.gov</u>>, "Stanton, Allison (CIV)"

<a href="mailto:stanton@usdoj.gov">>, Lawrence Hale < larry.hale@gsa.gov">>, Stanley Kaczmarczyk

<<u>stan.kaczmarczyk@gsa.gov</u>>, ' @usdoj.gov)"

@usdoj.gov>, Lisa Schlosser (D) (O) omb.eop.gov>, "Bohn, Robert B."

robert.bohn@nist.gov>, Mary Lewin <mary.lewin@gsa.gov>, @dhs.gov)"

@dhs.gov>

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

www.gsa.gov/its

On Twitter @marydavie

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

Subject: laaS Update for today's cloud meeting Date: Thu, 1 Dec 2011 06:35:32 -0500

"Mary Davie (QT)" <mary.davie@gsa.gov> From:

@omb.eop.gov>, Ari Astles To:

matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop. @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>, david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day

<mark.day@gsa.gov>, '(b) n@usdoj.gov>, Lawrence Hale < larry.hale@gsa.gov>, Stanley Kaczmarczyk < stan.kaczmarczyk@gsa.gov>, '()

@usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." <robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, @dhs.gov)"

@dhs.gov>

<CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com> Message-ID:

788f4d37087aac82620414ff2d6beaeb

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: Fw: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 14:53:31 -0600

From: Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>

To: david.merrill@gsa.gov

Message-ID: <259991a6a739d3a9831a8727d7e01ad1@mail.gmail.com>

MD5: 2a0fd7fb5ead1126c1d09bbea11696cf

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

## FYI

From: Mary Davie(QT)[mailto:<u>mary.davie@gsa.gov</u>] Sent: Thursday, December 01, 2011 05:35 A M To: matthew.goodrich@gsa.gov <matthew.goodrich@gsa.gov>; Scott Renda < @omb.eop.gov>; A ri A stles @omb.eop.gov>; L eaf, Dawn M <<u>dawn.leaf@nist.gov</u>>; <u>K athy.conrad@gsa.gov</u> < K athy.conrad@gsa.gov > ; Bajinder Paul ( X ) < bajinder.paul@gsa.gov > ; david.mcclure@gsa.gov <<u>david.mcclure@gsa.gov</u>>; Zachary Baldwin<<u>zachary.baldwin@gsa.gov</u>>; Mark Day<<u>mark.day@gsa.gov</u>>; <u>@usdoj.gov</u>>;LawrenceHale<<u>larry.hale@gsa.gov</u>>;StanleyKaczmarczyk stan.kaczmarczyk@gsa.gov>; @usdoj.gov) < @usdoj.gov>; LisaSchlosser omb.eop.gov>; Bohn, Robert B . < robert.bohn@nist.gov> Mary Lewin <mary.lewin@gsa.gov>; @dhs.gov) <(b) (6) @dhs.gov>

Subject: IaaS Update for todays cloud meeting

Updates in red text. Hardcopies provided in person.

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030
(b) (6)

www.gsa.gov/its

Subject: Fwd: laaS Update for today's cloud meeting

Date: Thu, 1 Dec 2011 17:30:03 -0500

From: "Mark Day (QTG)" <mark.day@gsa.gov>

To: "Lawrence Hale (QTGB)" < lawrence.hale@gsa.gov>, "Stanley Kaczmarczyk (QTGBC)"

<stan.kaczmarczyk@gsa.gov>

Message-ID: <CALNMXAHZpMVN+Bgi0xb2TCupn6LT4rxwNZAiJ0ij246KS6zPCg@mail.gmail.com>

MD5: 6f109b387d81cbeb006db5877c569f36

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Would it be possible to have these on Tuesday COB (best), or at worst Wednesday before Mary's 9:30 staff meeting? That way any key issues can be identified and worked if needed on Wednesday and we can avoid Mary or I saying something that is out of date/wrong. Tell me whats possible if this is not reasonable and lets work it. Thx.

Mark Day
Director, Office of Strategic Programs
Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Room 2-1003
Fairfax, VA 22030



----- Forwarded message ------

From: Mary Davie (QT) < mary.davie@gsa.gov >

Date: Thu, Dec 1, 2011 at 7:07 AM

Subject: Fwd: laaS Update for today's cloud meeting

To: Stanley Kaczmarczyk < <a href="mailto:stan.kaczmarczyk@gsa.gov">stanley Kaczmarczyk <a href="mailto:stanley-kaczmarczyk@gsa.gov">stanley Kaczmarczyk <a href="mailto:stanley-kaczmarczyk@gsa.gov">stanley Kaczmarczyk@gsa.gov</a>>

Cc: Mark Day < mark.day@gsa.gov>

Larry/Stan - since Kurt did not provide the updated ATO dashboard report for this morning, I used the info provided in his risk register report to update the dashboard slide. Going forward, I'd like the cloud team to own the entire update and make sure that Mark/I have what's needed for the weekly update to OMB. You guys can work with Mark on preference for day he'd like the update provided (but Wednesday night/Thursday morning are obviously too late). Mark - ten hardcopies of this slide are needed for the Thursday meeting. I will be bringing those copies this morning. Mary

--- Forwarded message -----From: Mary Davie (QT) < mary.davie@gsa.gov > Date: Thu, Dec 1, 2011 at 6:35 AM Subject: laaS Update for today's cloud meeting To: matthew.goodrich@gsa.gov, Scott Renda <u>@omb.eop.gov</u>>, Ari Astles <u>@omb.eop.gov</u>>, "Leaf, Dawn M" <<u>dawn.leaf@nist.gov</u>>, <u>Kathy.conrad@gsa.gov</u>, "Bajinder Paul (X)" <<u>bajinder.paul@gsa.gov</u>>, <u>david.mcclure@gsa.gov</u>, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day <mark.day@gsa.gov>, ' @usdoj.gov>, Lawrence Hale <larry.hale@gsa.</pre> gov>. Stanley Kaczmarczyk an.kaczmarczyk@gsa.gov>, " <u>@usdoj.gov</u>)" <u>@usdoj.gov</u>>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." rt.bohn@nist.gov>, Mary Lewin <mary.lewin@gsa.gov> @dhs.gov)" @dhs.gov>

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

(b) (6) www.gsa.gov/its

On Twitter @marydavie

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

Subject: SLIDES: JAB Briefing Deck For Thursday 7.18.13 FedRAMP JAB Meeting

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) , Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

(b) (6) L CIV NII/DoD-CIO" <(b) (6) osd.mil>,
(b) (6) hq.dhs.gov, (b) (6) hq.dhs.gov, Scott Renda
(b) (6) @omb.eop.gov>, (D) (O) osd.mil, (b) (6)

<<mark>♥) (♥) hq.dhs.gov></mark>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 228e6b15c830d80bd15074f9723a4e49
Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Emmanuelle N. Hangue
Junior Analyst
Office of Citizen Services & Innovative Technologies (X)
General Services Administration (GSA)
1275 1st Street, NE, #1191A
Washington, DC 20417
Phone: (202) 694-8150 (Main)

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, L CIV DoD CIO hq.dhs.gov>, James Atwater osd.mil>, 🕼 ISP <james.atwater@gsa.gov>, Juhi Vasisht - XI-C <juhi.vasisht@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, (b) CIV DoD CIO (b) (6) osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, osd.mil" hq.dhs.gov, hq.dhs.gov, P CTR OSD DOD CIO osd.mil>, hq.dhs.gov, CIV DISA FSO (US)" ctr@mail.mil>, civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: c8208574462e3fee089081fd7a58fc0e Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.
-- Matt Goodrich, JD
Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA (o) 202.208.1303
| (c) (b) (6) | matt.goodrich@gsa.gov

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

L CIV DoD CIO (b) (6)
hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi To:

Vasisht - XI-C < juhi.vasisht@gsa.gov>, CIV DoD CIO (b) (6)
osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>,

@omb.eop.gov>, Sonny

hq.dhs.gov>, Scott Renda <<mark>(b) (6)</mark> Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

@associates.hq.dhs.gov, Tracy Bishop - XI <tracy.bishop@gsa.gov>,

hq.dhs.gov, hq.dhs.gov,

.civ@mail.mil, hq.dhs.gov, (Dr

Rocky) CIV OSD DOD CIO (US)" < .civ@mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

9b05ce06a183d61fc2c00c6b6e8c7a79

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Fwd: Deck for Tomorrow's EPOB Meeting

Date: Wed, 24 Sep 2014 18:00:45 -0400 From: Kruti Vora - XB < kruti.vora@gsa.gov> To: Tracy Bishop - XI <tracy.bishop@gsa.gov>

Kathy Conrad - X <Kathy.Conrad@gsa.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov> Cc: Message-ID: <CAOLUAG4S\_pvoCd4\_YbnkT\_cGZg4yoGTKg9iOGtyYoKZz8W=hJQ@mail.gmail.com>

784e1c9ec6a8e1d3e1db1deebc30f5ba

Attachments: EPOB 9.25.14 FINAL.pptx

Tracy - Do you know if the waves form was done for us for the OMB meeting tomorrow at 3:00?

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063 Cell:

--- Forwarded message -----

From: Kruti Vora - XB < kruti.vora@gsa.gov>

Date: Wed, Sep 24, 2014 at 5:59 PM

Subject: Deck for Tomorrow's EPOB Meeting

To: Ben Skidmore < (b) (6) @omb.eop.gov>, Carolyn Meza - XB <carolyn.meza@gsa.gov>, Earl Warrington - XT < <a href="mailto:sarrington@gsa.gov">earl.warrington@gsa.gov</a>>, Joseph Castle - IQ1 < <a href="mailto:joseph.castle@gsa.gov">joseph.castle@gsa.gov</a>>, Kathy Conrad - X < kathy.conrad@gsa.gov >, Kris Rowley - IDM < kris.rowley@gsa.gov >, Marion Royal - XI <<u>marion.royal@gsa.gov</u>>, Scott Renda <u>@omb.eop.gov</u>>, Trevor Rudolph

omb.eop.gov>, omb.eop.gov

Cc: "Jones, Denise Bray" @omb.eop.gov>, Tracy Bishop - XI <<u>tracy.bishop@gsa.gov</u>>

All,

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell:

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

L CIV DoD CIO (b) (6) osd.mil>, (b) (6) hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi To:

Vasisht - XI-C < juhi.vasisht@gsa.gov>, (b) (6) CIV DoD CIO (b) (6) osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>,

@omb.eop.gov>, Sonny

hq.dhs.gov>, Scott Renda <<mark>(b) (6)</mark> Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

@associates.hq.dhs.gov, Tracy Bishop - XI <tracy.bishop@gsa.gov>,

hq.dhs.gov, hq.dhs.gov,

.civ@mail.mil, 🛄 hq.dhs.gov,

Rocky) CIV OSD DOD CIO (US)" (b) (6) .civ@mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

631c583406ce2d1f8be66621cf0a5ae9

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Deck for Tomorrow's EPOB Meeting
Date: Wed, 24 Sep 2014 17:59:14 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Ben Skidmore < (6) (6) @omb.eop.gov>, Carolyn Meza - XB

<carolyn.meza@gsa.gov>, Earl Warrington - XT <earl.warrington@gsa.gov>, Joseph
Castle - IQ1 <joseph.castle@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, Kris
Rowley - IDM <kris.rowley@gsa.gov>, Marion Royal - XI <marion.royal@gsa.gov>, Scott

Renda (b) (6) @omb.eop.gov>, Trevor Rudolph

omb.eop.gov>, (b) (6) omb.eop.gov
"Jones, Denise Bray" < Denise\_M.\_Bray@(b) (6) >, Tracy Bishop - XI

<tracy.bishop@gsa.gov>

 $\textbf{Message-ID:} \quad < CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.com > CAOLUAG5 v JiGhC + ef8OSz7z - GNLS3GC2twdEjhEGkHuVZ + UZupA@mail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gmail.gma$ 

MD5: ff0a0eaba19eb1182981e0d131654345

Attachments: EPOB 9.25.14 FINAL.pptx

All,

Cc:

Please see attached deck for tomorrow's EPOB meeting at 3:00PM at NEOB.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

To:

L CIV DoD CIO (b) (6) osd.mil>, (b) (6) hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi

Vasisht - XI-C <juhi.vasisht@gsa.gov>, (b) (6) CIV DoD CIO (b) (6) osd.mil>, Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>, @omb.eop.gov>, Sonny

hq.dhs.gov>, Scott Renda <<mark>(b) (6)</mark> Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

@associates.hq.dhs.gov, Tracy Bishop - XI <tracy.bishop@gsa.gov>,

hq.dhs.gov, hq.dhs.gov,

@mail.mil, 🕒 hq.dhs.gov, (Dr

Rocky) CIV OSD DOD CIO (US)" (6) .civ@mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

abdb25ef803d2d33bd85d14cd9f07534

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, L CIV DoD CIO hq.dhs.gov>, James Atwater osd.mil>, 🕼 ISP <james.atwater@gsa.gov>, Juhi Vasisht - XI-C <juhi.vasisht@gsa.gov>, Kathy Conrad - X <kathy.conrad@gsa.gov>, (b) CIV DoD CIO (b) (6) osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, osd.mil" hq.dhs.gov, hq.dhs.gov, P CTR OSD DOD CIO osd.mil>, hq.dhs.gov, CIV DISA FSO (US)" ctr@mail.mil>, civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: 84ecc066b3c30a9e8bf6523da0ccf590 Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.

-- Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA (o) 202.208.1303

| (c) (b) (6) | matt.goodrich@gsa.gov

Subject: Fwd: EPOB Deck for 11:00 meeting today

Date: Wed, 26 Mar 2014 13:58:51 -0400
From: Kruti Vora - XB <kruti.vora@gsa.gov>

To: Jonathan Rubin - XCOD < jonathan.rubin@gsa.gov>

Message-ID: <CAOLUAG6hYCH=Bx4kd2gzLTnAGDqqeB-K2-FhOoArO22\_QBAqzA@mail.gmail.com>

MD5: 137e255f0e1110e9f7e7021e62c3c126

Attachments: EPOB March FINAL.pptx

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b) (6

----- Forwarded message ------

From: Kruti Vora - XB < kruti.vora@gsa.gov > Date: Wed, Mar 26, 2014 at 9:07 AM

Subject: EPOB Deck for 11:00 meeting today

To: Ben Skidmore (b) (6) @omb.eop.gov>, Carolyn Meza - Q0B

<<u>carolyn.meza@gsa.gov</u>>, David McClure - X <<u>david.mcclure@gsa.gov</u>>, Kathy Conrad - X

< kathy.conrad@gsa.gov >, (b) (6) @omb.eop.gov >, (b) (6) @omb.eop.gov,

(b) (6) @omb.eop.gov, (b) (c) omb.eop.gov

All,

Attached is the EPOB deck for the meeting today at 11:00AM.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b) (6)



Sent from my GSA iPhone

Begin forwarded message:

Subject: Re: FedRAMP - TIC Guidance

DHS is meeting with Amazon Web Services on Monday january 23. Amazon is plans to present three ways they think they can meet the TIC requirement for its cloud services.

No other cloud provider has come forwarded with a proposal to protect federal customers in conjunction with TIC. I have stated in several public forums that DHS is willing to meet with any CSP about their particular architecture and hear what they propose. Because every CSP may have different internal designs, a single DHS specification probably would not work for CSPs.

I continue to be willing to meet with any and all CSPs about their particular designs.

Sean Donelan Federal Network Security US Dept of Homeland Security

Sent using BlackBerry

From: Schlosser, Lisa[mailto:Lisa A Schlosser@omb.eop.gov]

Sent: Thursday, January 19, 2012 10:43 A M

To: Stempfley, Roberta

Cc: matthew.goodrich@gsa.gov <matthew.goodrich@gsa.gov>; matthew.coose@gsa.gov

< matthew.coose@gsa.gov >; (b) (6) @dhs.gov < (b) (6) @dhs.gov >; (b) (6) @dhs.gov < timothy.mcbride@dhs.gov >; verdis.spearman@gsa.gov < verdis.spearman@gsa.gov >; Renda, Scott D.

@omb.eop.gov>; 'david.mcclure@gsa.gov' (david.mcclure@gsa.gov) < david.mcclure@gsa.gov>;

Bales, Carol A . (b) (6) @omb.eop.gov>
Subject: R E :FedR A MP- LTCG uidance

Hi Bobbie,

Hope the New Year has started well for you.

I wanted to follow up on a DHS-related, FedRAMP item. At the meeting we had in December, we talked much about coordinating the various efforts around continuous monitoring to ensure that they FedRAMP controls are integrated. We also discussed the importance of the TIC Program as it relates to cloud.

Under section 4(a)(iv) of the FedRAMP policy memorandum, DHS is responsible for "developing guidance on agency implementation of the TIC Program with cloud services." GSA conducted an industry outreach day last week and there were multiple questions on TIC. We also have a FedRAMP agency day scheduled for this Friday and TIC is sure to come up.

Given our FedRAMP initial operating capability date of early May, can DHS please provide this guidance by February 29, 2012 to the FedRAMP PMO at GSA. We would like to issue it sooner rather than later and doing so would help tremendously as we continue to outreach the goals and objectives of FedRAMP.

Scott Renda on my staff (cc:ed/6) (6) leads our FedRAMP efforts, and he and the GSA team are available to work with your team to ensure we meet the FedRAMP timelines and expectations.

Thanks for your consideration.

Best,
Lisa Schlosser
Deputy Administrator | E-Gov

Regards, Dave

David McClure, Ph.D
Associate Administrator
Citizen Services and Innovative Technologies
GSA

(b) (6)

Sent from my GSA iPhone

Begin forwarded message:

Subject: Re: FedRAMP - TIC Guidance

DHS is meeting with Amazon Web Services on Monday january 23. Amazon is plans to present three ways they think they can meet the TIC requirement for its cloud services.

No other cloud provider has come forwarded with a proposal to protect federal customers in conjunction with TIC. I have stated in several public forums that DHS is willing to meet with any CSP about their particular architecture and hear what they propose. Because every CSP may have different internal designs, a single DHS specification probably would not work for CSPs.

I continue to be willing to meet with any and all CSPs about their particular designs.

Sean Donelan Federal Network Security US Dept of Homeland Security

Sent using BlackBerry

From: Schlosser, Lisa[mailto (b) (6) r@omb.eop.gov]
Sent: Thursday, January 19, 2012 10:43 A M

To: Stempfley, Roberta

Cc: matthew.goodrich@gsa.gov <matthew.goodrich@gsa.gov>; matthew.coose@gsa.gov

<matthew.coose@gsa.gov>; (b) (6) @dhs.gov (b) (6) @dhs.gov>; (c) (6) @dhs.gov>; verdis.spearman@gsa.gov <verdis.spearman@gsa.gov>; Kenda, Scott D.

<br/>
<br/>
@omb.eop.gov>; 'david.mcclure@gsa.gov' (david.mcclure@gsa.gov) <david.mcclure@gsa.gov>;

B'ales, Carol A . < (6) (6) @omb.eop.gov > Subject: R E :FedRAMP-TTCGuidance

Subject. N.E. if edit A Will- 1 1 Couldain

Hi Bobbie,

Hope the New Year has started well for you.

I wanted to follow up on a DHS-related, FedRAMP item. At the meeting we had in December, we talked much about coordinating the various efforts around continuous monitoring to ensure

that they FedRAMP controls are integrated. We also discussed the importance of the TIC Program as it relates to cloud.

Under section 4(a)(iv) of the FedRAMP policy memorandum, DHS is responsible for "developing guidance on agency implementation of the TIC Program with cloud services." GSA conducted an industry outreach day last week and there were multiple questions on TIC. We also have a FedRAMP agency day scheduled for this Friday and TIC is sure to come up.

Given our FedRAMP initial operating capability date of early May, can DHS please provide this guidance by February 29, 2012 to the FedRAMP PMO at GSA. We would like to issue it sooner rather than later and doing so would help tremendously as we continue to outreach the goals and objectives of FedRAMP.

Scott Renda on my staff (cc:ed/b) (6) leads our FedRAMP efforts, and he and the GSA team are available to work with your team to ensure we meet the FedRAMP timelines and expectations.

Thanks for your consideration.

Best,
Lisa Schlosser
Deputy Administrator | E-Gov

Subject: Fwd: Material for Tomorrow's EPOB Meeting

Date: Wed, 28 Aug 2013 15:56:26 -0400 From: Kris Rowley < kris.rowley@pic.gov>

To: Sonny Hashmi - ID <Sonny.Hashmi@gsa.gov>

Message-ID: <CAA\_GMW1v4Q=o4m-

zMSa0GMR3Zya3=T9XRrdr6UHBPy6y\_GNMUQ@mail.gmail.com>

MD5: ba01e17f100f31e19047a48bcf52931f

Attachments: FINAL E-POB Charter\_v2.0\_DPrev1\_8-23-13 (3).docx ; EPOB E-Gov Briefing\_Aug\_8

28.229.pptx

Do you want me to attend this with you? I wasn't on the invite, but did get the briefing. I think you are on the invite, but didn't get the briefing.

Kris Rowley 202-507-3703

------ Forwarded message ------

From: Dennis Papula - XB < dennis.papula@gsa.gov>

Date: Wed, Aug 28, 2013 at 3:17 PM

Subject: Material for Tomorrow's EPOB Meeting

Cc: Kruti Vora - QCOAA < kruti.vora@gsa.gov >, Bajinder Paul - XT < bajinder.paul@gsa.gov >, Martha Dorris - XC < martha.dorris@gsa.gov >, Kevin Youel Page - QT1 < kevin.page@gsa.gov >, Kris Rowley - I < kris.rowley@gsa.gov >

All-

Attached are the presentation material for tomorrow's 10AM EPOB meeting that will be held in Room 7215 at the New Exec. Office Building.

Looking forward to seeing you tomorrow.

-Dennis

Citizen Services and Innovative Technologies

(b) (6)

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

To:

Debbie L CIV DoD CIO (b) (6)
hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi

Vasisht - XI-C <juhi.vasisht@gsa.gov>, Kevin CIV DoD CIO (b) (6

osd.mil>, Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>, hq.dhs.gov>, Scott Renda <s<mark>(b</mark> @omb.eop.gov>, Sonny

Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

@associates.hq.dhs.gov, Tracy Bishop - XI <tracy.bishop@gsa.gov>, (

hq.dhs.gov, hq.dhs.gov,

@mail.mil,\_ hq.dhs.gov,

Rocky) CIV OSD DOD CIO (US)" < @mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

9c5d44f9aa5d02b3b45f1c1c8005cefd

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, Debbie L CIV DoD CIO hq.dhs.gov>, James Atwater osd.mil>, 🕼 ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad -X <kathy.conrad@gsa.gov>, Kevin CIV DoD CIO osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, hq.dhs.gov, osd.mil" hq.dhs.gov, hq.dhs.gov, "Belloli, Claudio P CTR OSD DOD CIO osd.mil>, ctr@mail.mil>, "Bass, Gordon CIV DISA FSO (US)" civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: 2579601fbc9bf9b0b29c69441b0c49b4 Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.
-- Matt Goodrich, JD
Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA (o) 202.208.1303
| (c) (b) (6) | matt.goodrich@gsa.gov

Subject: laaS Update for today's cloud meeting
Date: Thu, 1 Dec 2011 06:35:32 -0500

From: "Mary Davie (QT)" <mary.davie@gsa.gov>

To: matthew.goodrich@gsa.gov, Scott Renda (b) (6) @omb.eop.gov>, Ari Astles

(b) (6) @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>,
Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>,
david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day

@usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." <robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, "(b) (6) @dhs.gov)"

<earl.crane@dhs.gov>

Message-ID: <CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com>

MD5: 1688cdebcfd8c77d59d8cfc7ec7721ea

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030
(b) (6)

www.gsa.gov/its

Subject: EPOB Deck for 11:00 meeting today Wed, 26 Mar 2014 09:07:36 -0400 Date: From: Kruti Vora - XB <kruti.vora@gsa.gov>

Ben Skidmore < To:

Ben Skidmore < (b) (6) @omb.eop.gov>, Carolyn Meza - Q0B <carolyn.meza@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, Kathy Conrad - X

@omb.eop.gov>, <kathy.conrad@gsa.gov>, Scott Renda <

@omb.eop.gov, @omb.eop.gov,

omb.eop.gov

<CAOLUAG6\_qE23WWKd=BadsU7xN\_NrR6ENMi733uSsaieO3qgirg@mail.gmail.com> Message-ID:

de858dfbfe662204c5166114018c83e1

Attachments: EPOB March FINAL.pptx

All,

Attached is the EPOB deck for the meeting today at 11:00AM.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b) (6)

Subject: Material for Tomorrow's EPOB Meeting
Date: Wed, 28 Aug 2013 15:17:32 -0400

From: Dennis Papula - XB <dennis.papula@gsa.gov>

To: "DM (david.mcclure@gsa.gov)" <david.mcclure@gsa.gov>, "Kathy.Conrad@gsa.gov"

<a href="mailto:kathy.conrad@gsa.gov">, "Mirza, Asma" < (0) (6) @omb.eop.gov">, Ben Skidmore</a>

(b) (6) @omb.eop.gov>, (b) (6) @omb.eop.gov,

(b) (6) @omb.eop.gov, (b) (6) @omb.eop.gov,

(b) (6) @omb.eop.gov, "Lee, Karen F." < (b) (6) @omb.eop.gov>, Lisa Schlosser (D) (6) @omb.eop.gov, "Renda,

Scott D." <(b) (6) @omb.eop.gov>

Cc: Kruti Vora - QCOAA < kruti.vora@gsa.gov>, Bajinder Paul - XT < bajinder.paul@gsa.gov>,

Martha Dorris - XC <martha.dorris@gsa.gov>, Kevin Youel Page - QT1

<kevin.page@gsa.gov>, Kris Rowley - I <kris.rowley@gsa.gov>

Message-ID: <CAKxRLaMAz4-N52=GkRQ1cBcAn\_EvGbVVwTOwxTRchyv68GPzKw@mail.gmail.com>

MD5: 43e35652a86b72ac4687e164b5e39261

Attachments: FINAL E-POB Charter\_v2.0\_DPrev1\_8-23-13 (3).docx ; EPOB E-Gov Briefing\_Aug\_8

28.229.pptx

All-

Attached are the presentation material for tomorrow's 10AM EPOB meeting that will be held in Room 7215 at the New Exec. Office Building.

Looking forward to seeing you tomorrow.

-Dennis

Citizen Services and Innovative Technologies



Subject: SLIDES: JAB Briefing Deck For Thursday 7.18.13 FedRAMP JAB Meeting

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

<casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, Kevin CIV DoD CIO (b) (6)
Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

<susan.berkheimer@gsa.gov>, (b) (6)

"Zelenski, Debbie L CIV NII/DoD-CIO" <(b) (6) osd.mil>,
(b) (6) hq.dhs.gov, (b) (6) hq.dhs.gov, Scott Renda
(b) (6) @omb.eop.gov>, (1) (0) osd.mil, (b) (6)

⟨<mark>(□) (□)</mark> hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 0dc6038ae2f0bcba94098c03baf83fb4 Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Emmanuelle N. Hangue
Junior Analyst
Office of Citizen Services & Innovative Technologies (X)
General Services Administration (GSA)
1275 1st Street, NE, #1191A
Washington, DC 20417
Phone: (202) 694-8150 (Main)

Subject: eGov Fund at \$16m

Date: Wed, 15 Jan 2014 11:43:17 -0500

From: David McClure - X <david.mcclure@gsa.gov>

To: Scott Renda < (b) (6) @omb.eop.gov>, Dennis Papula - XB

<dennis.papula@gsa.gov>

Message-ID: <CAKmL0EQgQ8PxTqhig+xgf1giWa5xSKHgrQUKObSQ1q6u3CP8vQ@mail.gmail.com>

MD5: 2ce6d3bc2e33db82d699a956ede5fe90 Attachments: FINAL EPOB E-Gov Briefing\_Sept (1).pptx



Regards, Dave

David L. McClure, Ph.D.
Associate Administrator
Citizen Services and Innovative Technologies
U.S. General Services Administration (GSA)

<u>david.mcclure@gsa.gov</u> @drdavemcc

Executive Assistant Susan Berkheimer susan.berkheimer@gsa.gov

(b) (6)



Office of Citizen Services and Innovative Technologies

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, Debbie L CIV DoD CIO hq.dhs.gov>, James Atwater osd.mil>, 🕼 ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad -X <kathy.conrad@gsa.gov>, Kevin CIV DoD CIO osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, osd.mil" hq.dhs.gov, hq.dhs.gov, "Belloli, Claudio P CTR OSD DOD CIO osd.mil>, hq.dhs.gov, DISA FSO (US)" ctr@mail.mil>, civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: 08af6ad6f422e889b389fc2ccde96004 Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

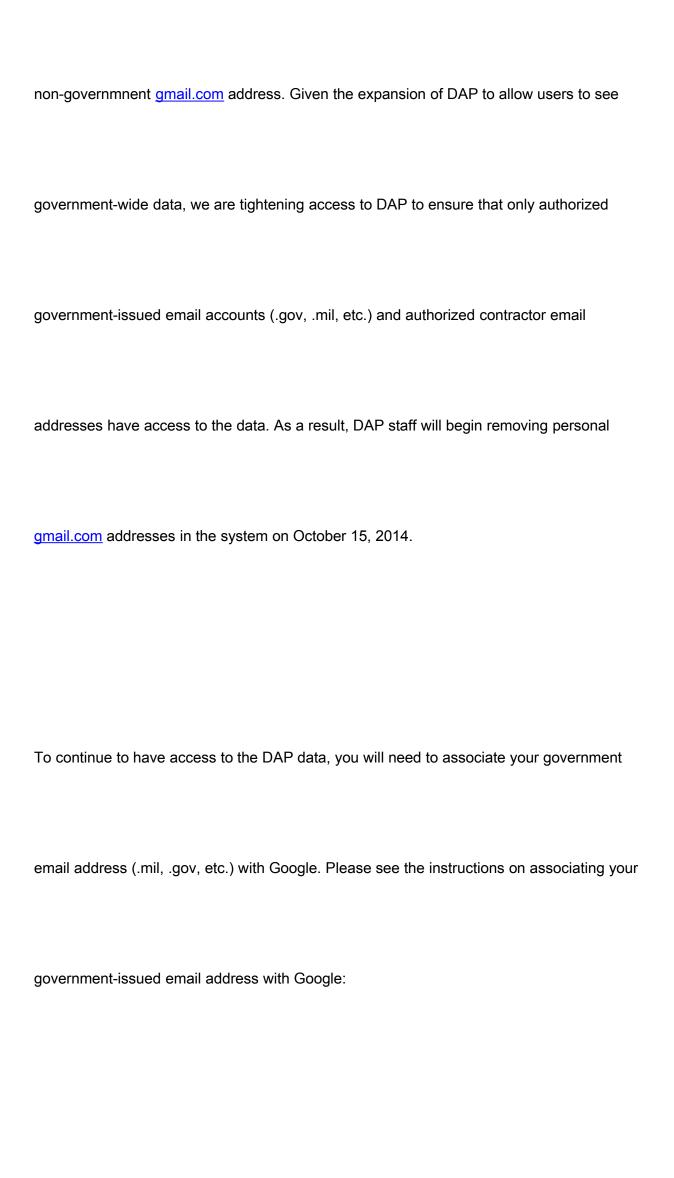
- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

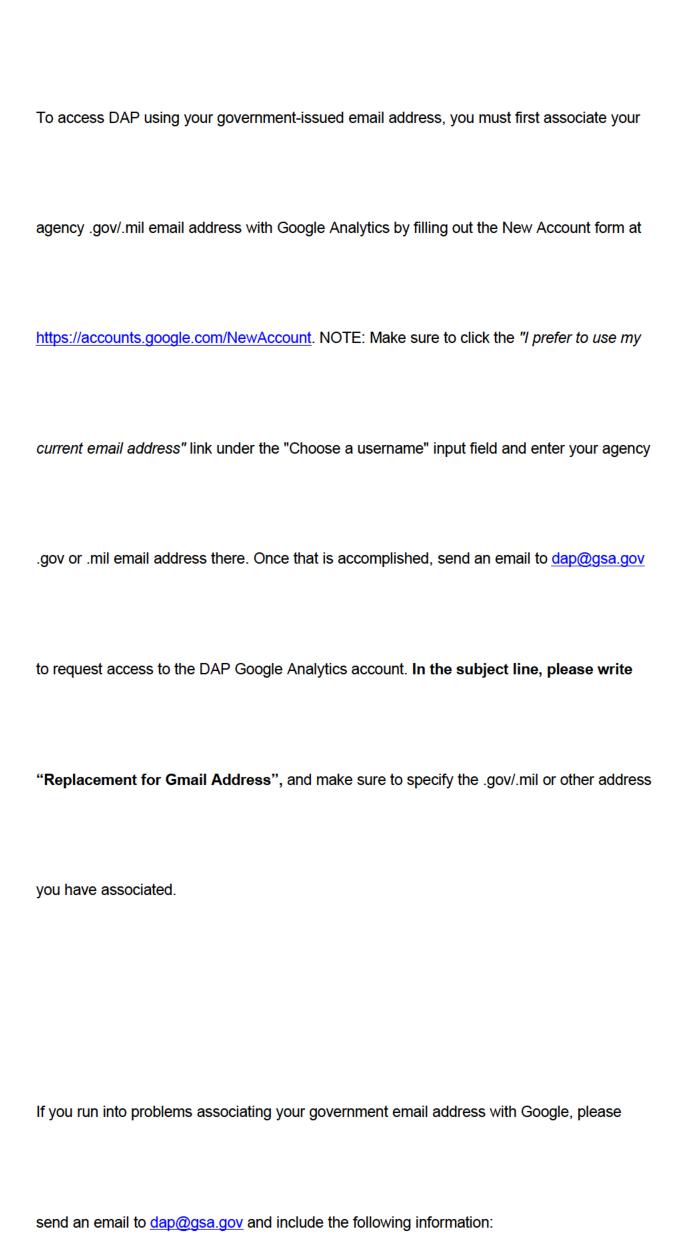
Any questions in advance, please don't hesitate to let me know.
-- Matt Goodrich, JD
Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA (o) 202.208.1303
| (c) (b) (6) | matt.goodrich@gsa.gov

Date: From: To: Message-ID: MD5:	Wed, 24 Sep 2014 13:53:29 -0400 Digital Analytics Program <dap@gsa.gov> (b) (6) (b) (6) <cafrgnt_eoz60droqcsfxbry5uawooxrt_jwn2tdhszbuo94uvq@mail.gmail.com> 336dbf2e0fa78693c0b78f9e204a3e74</cafrgnt_eoz60droqcsfxbry5uawooxrt_jwn2tdhszbuo94uvq@mail.gmail.com></dap@gsa.gov>
Thanks Scott!	
Best of luck to	o you at AWS!
Tim DAP Analyst	
On Wed, Sep	24, 2014 at 11:55 AM, Marina Fox - XCOD < marina.fox@gsa.gov > wrote:
_	
From: (b) (6) Date: Wed, Se	erded message  (b) (6)  ep 24, 2014 at 11:42 AM  ACTION REQUIRED: DAP Access  x@gsa.gov
Marina	
Left the gov s	everal weeks ago, you can kill my gmail account and linkages to DAP, et al. Best of luck.
(b)	
From: <b>Digital</b> Date: Wed, Se	arded message Analytics Program < dap@gsa.gov > ep 24, 2014 at 11:06 AM ON REQUIRED: DAP Access
	x - XC0D < <u>marina.fox@gsa.gov</u> >
DAP users:	

**Subject:** Re: ACTION REQUIRED: DAP Access

If you are receiving this email, the account you currently use to access DAP is based on a





1)
the current Gmail address that is granted access in DAP
2)
the .gov/.mil address you attempted to associate, and
3)
the agency and/or subagency for which you work. We will respond with further information.
If you are a contractor with a gmail.com address and do not have a government-issued email
account, please email <a href="mailto:dap@gsa.gov">dap@gsa.gov</a> and cc your federal supervisor with a justification for the
need to access the DAP data using a non-government email address.
Thank you for your cooperation.

## The DAP Team

Marina Fox

Tim Lowden

\_\_

**Digital Analytics Program (DAP)** 

dap@gsa.gov

Marina Fox, DAP Program Manager Tim Lowden, DAP Analyst

--

Marina V. Fox Digital Analytics Program Manager Office of Citizen Services and Innovative Technologies General Services Administration

marina.fox@gsa.gov

(b) (6) (office/cell)

--

**Digital Analytics Program (DAP)** 

dap@gsa.gov

Marina Fox, DAP Program Manager Tim Lowden, DAP Analyst Subject: eGov Fund at \$16m

Date: Wed, 15 Jan 2014 11:43:17 -0500

From: David McClure - X < david.mcclure@gsa.gov>

To: Scott Renda < (b) (6) @omb.eop.gov>, Dennis Papula - XB

<dennis.papula@gsa.gov>

Message-ID: <CAKmL0EQgQ8PxTqhig+xgf1giWa5xSKHgrQUKObSQ1q6u3CP8vQ@mail.gmail.com>

MD5: 3634a43040b1194f273c50eac722496e Attachments: FINAL EPOB E-Gov Briefing\_Sept (1).pptx



Regards, Dave

David L. McClure, Ph.D.
Associate Administrator
Citizen Services and Innovative Technologies
U.S. General Services Administration (GSA)

<u>david.mcclure@gsa.gov</u> @drdavemcc

Executive Assistant Susan Berkheimer susan.berkheimer@gsa.gov

(b) (6)



Office of Citizen Services and Innovative Technologies

Subject: Material for Tomorrow's EPOB Meeting
Date: Wed, 28 Aug 2013 15:17:32 -0400

From: Dennis Papula - XB <dennis.papula@gsa.gov>

To: "DM (david.mcclure@gsa.gov)" <david.mcclure@gsa.gov>, "Kathy.Conrad@gsa.gov"

<a href="mailto:kathy.conrad@gsa.gov">, "Mirza, Asma" < (0) (6) @omb.eop.gov">, Ben Skidmore</a>

(b) (6) @omb.eop.gov, "Lee, Karen F." < (b) (6) @omb.eop.gov>, Lisa Schlosser (b) (6) @omb.eop.gov, "Renda,

Scott D." <(b) (6) @omb.eop.gov>

Cc: Kruti Vora - QCOAA < kruti.vora@gsa.gov>, Bajinder Paul - XT < bajinder.paul@gsa.gov>,

Martha Dorris - XC <martha.dorris@gsa.gov>, Kevin Youel Page - QT1

<kevin.page@gsa.gov>, Kris Rowley - I <kris.rowley@gsa.gov>

Message-ID: <CAKxRLaMAz4-N52=GkRQ1cBcAn\_EvGbVVwTOwxTRchyv68GPzKw@mail.gmail.com>

MD5: 3442bc59ebe1019b0edcb6df028f3eef

Attachments: FINAL E-POB Charter\_v2.0\_DPrev1\_8-23-13 (3).docx ; EPOB E-Gov Briefing\_Aug\_8

28.229.pptx

All-

Attached are the presentation material for tomorrow's 10AM EPOB meeting that will be held in Room 7215 at the New Exec. Office Building.

Looking forward to seeing you tomorrow.

-Dennis

Citizen Services and Innovative Technologies



Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

<casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, (b) (6) DoD CIO (b) (6)
Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) >, Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, (b) (6) hq.dhs.gov>,

(b) (6) L CIV NII/DoD-CIO" < (b) (6) osd.mil>,
(b) (6) hq.dhs.gov, (b) (6) hq.dhs.gov, Scott Renda
(c) (6) @omb.eop.gov>, (D) (D) osd.mil, (D) (6)

⟨<mark>♥⟩ (♥) h</mark>q.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 1d4e355eea16fd4e6cbf63a74c7b3afc
Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Subject: laaS Update for today's cloud meeting Date: Thu, 1 Dec 2011 06:35:32 -0500

"Mary Davie (QT)" <mary.davie@gsa.gov> From:

@omb.eop.gov>, Ari Astles To:

matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop.
(b) (6) @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>, Kathy.conrad@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>, david.mcclure@gsa.gov>, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day

<mark.day@gsa.gov>, @usdoj.gov>, Lawrence Hale < larry.hale@gsa.gov>, Stanley Kaczmarczyk < stan.kaczmarczyk@gsa.gov>,

@usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." <robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, @dhs.gov)"

@dhs.gov>

Message-ID: <CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com>

623857b5ac62394ccce3eb82fd49b231

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

Mary A. Davie Assistant Commissioner, Integrated Technology Services Federal Acquisition Service 10304 Eaton Place Suite 400 Fairfax, VA 22030

www.gsa.gov/its

On Twitter @marydavie

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

<casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, (b) (6) CIV DoD CIO (b) (6)
Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) , Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

<susan.berkheimer@gsa.gov>, (b) (6)

b) (6)

L CIV NII/DoD-CIO" <(b) (6)

hq.dhs.gov, (b) (6)

hq.dhs.gov, Scott Renda

(b) (6)

@omb.eop.gov>, (D) (O)

osd.mil, "(b) (6)

<<mark>(□) (□)</mark> hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: bab5c78e71baefb853400889e0f7f434
Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

**Subject:** Re: Fwd: DHS Continuous Diagnostics and Mitigation effort

**Date:** Fri, 16 Nov 2012 13:14:36 -0500

From: Peter Burr - QF0BB <peter.burr@gsa.gov>
To: Mary Davie - QT <mary.davie@gsa.gov>

Message-ID: <CAFdOH\_vkmYMjR\_K3Ac5OGc=Smv1creFw43E7me4u28q80LEQ1A@mail.gmail.com>

**MD5:** 93772feab6d98698efbb5255b936be9c



----- Forwarded message -----

From: Mary Davie - QT < mary.davie@gsa.gov >

Date: Fri, Nov 16, 2012 at 11:37 AM

Subject: DHS Continuous Diagnostics and Mitigation effort

To: Scott Renda < (b) (6) @omb.eop.gov>

Scott - we're moving the solicitation package forward which includes ability for state/local/tribal ordering. Our acquisition management (policy) people were asking if this contract should go through the OFPP business case process since it's gov wide. This of course would probably add a few months to the process and our ability to get something in place. Given we did not do this for IaaS and EaaS as they were directed in 25 Pt Reform Plan, and similarly DHS has been given responsibility to oversee and assist with Government-wide and agency-specific efforts to provide adequate, risk-based, and cost-effective cybersecurity solutions within the executive branch

per the Office of Management and Budget (OMB) Memorandum 10-28, Clarifying Cybersecurity Responsibilities and Activities of the Executive Office of the President and the DHS. (Memorandum 10-28 grants DHS the primary responsibility within the Executive Branch for the operational aspects of Federal agency cybersecurity with respect to the Federal information systems that fall within the Federal Information Security Management Act of 2002 (FISMA) under 44 U.S.C. §3543), was wondering what your thoughts were on this.

thanks, Mary

--

Mary A. Davie
Acting Commissioner, Federal Acquisition Service
General Services Administration
2200 Crystal Drive, Suite 1100
Arlington, VA 22202

(b) (6

mary.davie@gsa.gov

@marydavie

--

Mary A. Davie
Acting Commissioner, Federal Acquisition Service
General Services Administration
2200 Crystal Drive, Suite 1100
Arlington, VA 22202

(b) (6

mary.davie@gsa.gov

@marydavie

--

Mary A. Davie
Acting Commissioner, Federal Acquisition Service
General Services Administration
2200 Crystal Drive, Suite 1100
Arlington, VA 22202

(b) (6

mary.davie@gsa.gov

@marydavie

--

Mary A. Davie
Acting Commissioner, Federal Acquisition Service
General Services Administration
2200 Crystal Drive, Suite 1100
Arlington, VA 22202

(b) (6)

mary.davie@gsa.gov

@marydavie

Subject: laaS Update for today's cloud meeting
Date: Thu, 1 Dec 2011 06:35:32 -0500

From: "Mary Davie (QT)" <mary.davie@gsa.gov>

To: matthew.goodrich@gsa.gov, Scott Renda < (b) (6) @omb.eop.gov>, Ari Astles < (b) (6) @omb.eop.gov>, "Leaf, Dawn M" <dawn.leaf@nist.gov>,

david.mcclure@gsa.gov, "Bajinder Paul (X)" <bajinder.paul@gsa.gov>, david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day

david.mcclure@gsa.gov, Zachary Baldwin <zachary.baldwin@gsa.gov>, Mark Day <mark.day@gsa.gov>, (b) (6) @usdoj.gov>, Lawrence Hale <larry.hale@gsa.gov>, Stanley Kaczmarczyk <stan.kaczmarczyk@gsa.gov>, '(b) (6)

@usdoj.gov)" < (b) (6) @usdoj.gov>, Lisa Schlosser omb.eop.gov>, "Bohn, Robert B." < robert.bohn@nist.gov>, Mary

Lewin <mary.lewin@gsa.gov>, (b) (6) @dhs.gov)"

<(b) (6) @dhs.gov>

Message-ID: <CAKcsCXXE8Pez\_LrNfCMucj=Whw3Fj\_N9S\_woG8m8-Km7siPujg@mail.gmail.com>

MD5: d4a85ae943f41f38ce0ead40e2c92276

Attachments: laaS Authorization Assessment Status\_Exec Snap\_1201.pptx

Updates in red text. Hardcopies provided in person.

--

Mary A. Davie
Assistant Commissioner, Integrated Technology Services
Federal Acquisition Service
10304 Eaton Place
Suite 400
Fairfax, VA 22030
(b) (6)

www.gsa.gov/its

On Twitter @marydavie

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

<casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, (b) (6)
IV DoD CIO (b) (6)
Surt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

<susan.berkheimer@gsa.gov>, (b) (6) hq.dhs.gov>,

(b) (6) CIV NII/DoD-CIO" <(b) (6) osd.mil>,
(b) (6) hq.dhs.gov, (b) (6) hq.dhs.gov, Scott Renda
(b) (6) @omb.eop.gov>, (D) (O) osd.mil, '(b) (6)

(D) (O) hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 4558d237a8c1d412441ce603f72ab249 Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Subject: Material for Tomorrow's EPOB Meeting
Date: Wed, 28 Aug 2013 15:17:32 -0400

From: Dennis Papula - XB <dennis.papula@gsa.gov>

To: "DM (david.mcclure@gsa.gov)" <david.mcclure@gsa.gov>, "Kathy.Conrad@gsa.gov"

<a href="mailto:kathy.conrad@gsa.gov">, "Mirza, Asma" < (0) (6) @omb.eop.gov">, Ben Skidmore</a>

(b) (6) @omb.eop.gov>, (b) (6) @omb.eop.gov, (b) (6) @omb.eop.gov,

(b) (6) @omb.eop.gov, "Lee, Karen F."(b) (6) @omb.eop.gov>, Lisa
Schlosser (b) (6) @omb.eop.gov, "Renda,

Scott D." (b) (6) @omb.eop.gov>

Cc: Kruti Vora - QCOAA < kruti.vora@gsa.gov>, Bajinder Paul - XT < bajinder.paul@gsa.gov>,

Martha Dorris - XC <martha.dorris@gsa.gov>, Kevin Youel Page - QT1

<kevin.page@gsa.gov>, Kris Rowley - I <kris.rowley@gsa.gov>

Message-ID: <CAKxRLaMAz4-N52=GkRQ1cBcAn\_EvGbVVwTOwxTRchyv68GPzKw@mail.gmail.com>

MD5: 134539093222482c16a8aa7adbb653b1

Attachments: FINAL E-POB Charter\_v2.0\_DPrev1\_8-23-13 (3).docx ; EPOB E-Gov Briefing\_Aug\_8

28.229.pptx

All-

Attached are the presentation material for tomorrow's 10AM EPOB meeting that will be held in Room 7215 at the New Exec. Office Building.

Looking forward to seeing you tomorrow.

-Dennis

Citizen Services and Innovative Technologies



Subject: EPOB Deck for 10:00 meeting tomorrow

Date: Tue, 24 Jun 2014 17:53:14 -0400 Kruti Vora - XB <kruti.vora@gsa.gov> From:

Scott Renda < (b) (6)
"Skidmore, Ben" (b) (6) @omb.eop.gov>, (b) To: omb.eop.gov,

@omb.eop.gov>

Carolyn Meza - XB <carolyn.meza@gsa.gov>, "'Kathy.Conrad@gsa.gov' Cc:

(Kathy.Conrad@gsa.gov)" <kathy.conrad@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>, Matthew Goodrich - XI <matthew.goodrich@gsa.gov>

 $\textbf{Message-ID:} \quad < \texttt{CAOLUAG70J+wwF4MuE6JDBqRtKBBaFtn21SnToaQfcR85iBqgFQ@mail.gmail.com} \\$ 

d7c49e3af9fd7050df63eff52cb5f107

Attachments: EPOB 6.25 FINAL.pptx

All,

Attached is the EPOB deck for the meeting tomorrow at 10:00 AM in NEOB 7215.

Thank You,

Kruti Vora Office of Citizen Services & Innovative Technologies

1800 F Street NW Washington, DC 20405 kruti.vora@gsa.gov Office: (703) 605-9063

Cell: (b) (6)

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, (b) (6)
DoD CIO (b) (6)
osd.mil>,
Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

(b) (6) CIV NII/DoD-CIO" < (b) (6) osd.mil>,

(b) (6) hq.dhs.gov, (b) (6) hq.dhs.gov, Scott Renda

(b) (6) @omb.eop.gov>, (D) (O) osd.mil, "(b) (6)

hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 4ed9058a07cf9ca1ab068cc419c7c3ed Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

To:

Debbie L CIV DoD CIO (b) (6)
hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi

Vasisht - XI-C < juhi.vasisht@gsa.gov>, (b) (6) DoD CIO (b) (6) osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny

Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

Tracy Bishop - XI <tracy.bishop@gsa.gov>, @associates.hq.dhs.gov,

hq.dhs.gov, hq.dhs.gov, @mail.mil, hq.dhs.gov,

Rocky) CIV OSD DOD CIO (US)" (6) @mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

79e96d7e8af7dbabb7c14952d3fa82a9

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative | FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, Debbie L CIV DoD CIO hq.dhs.gov>, James Atwater osd.mil>, 🥨 ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad - X < kathy.conrad@gsa.gov>, (b) (6) DoD CIO (b) (6) osd.mil>, Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, hq.dhs.gov, osd.mil" hq.dhs.gov, "Belloli, Claudio P CTR OSD DOD CIO osd.mil>, hq.dhs.gov, DISA FSO (US)" ctr@mail.mil>, civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: 54ccef1db692ccba32c383d06dc4d8ca Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.

-- Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA (0) 202.208.1303

| (c) (b) (6)

| matt.goodrich@gsa.gov

Subject: Materials for Wednesday's FedRAMP JAB Meeting

Date: Mon, 7 Jul 2014 16:53:20 -0400

Matthew Goodrich - XI < matthew.goodrich@gsa.gov> From:

To:

Debbie L CIV DoD CIO (b) (6)
hq.dhs.gov>, James Atwater - ISP <james.atwater@gsa.gov>, Juhi

Vasisht - XI-C < juhi.vasisht@gsa.gov>, (b) (6) DoD CIO (b) (6) osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - XI

<maria.roat@gsa.gov>, Matthew Scholl <matthew.scholl@nist.gov>, hq.dhs.gov>, Scott Renda <<mark>(b) (6)</mark> Hashmi - I <sonny.hashmi@gsa.gov>, Stephenie Gorham - I @omb.eop.gov>, Sonny

<stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>,

@associates.hq.dhs.gov, Tracy Bishop - XI <tracy.bishop@gsa.gov>,

hq.dhs.gov, hq.dhs.gov, @mail.mil,\_ hq.dhs.gov,

Rocky) CIV OSD DOD CIO (US)" < @mail.mil>

Message-ID: <CA+kFQ8aVyuiZCHOPxDe9HCTDJ-CvH51Q\_3-gPnknAFr7zFDx8Q@mail.gmail.com>

4bb0c3c33fdc405e552b456ecc395ecc

Attachments: July FedRAMP JAB Final.pptx

All -

Please find attached the final deck we will use for the JAB meeting this Wednesday.

Any questions, please let me know.

Matt Goodrich, JD

Federal Cloud Computing Initiative

| FedRAMP Program Manager

| OCSIT | GSA

matt.goodrich@gsa.gov

Date: Mon, 15 Jul 2013 12:38:14 -0400

From: Emma Hangue - X-C <emmanuelle.hangue@gsa.gov>

To: Bajinder Paul - XT <bajinder.paul@gsa.gov>, Casey Coleman - I

<casey.coleman@gsa.gov>, David McClure - X <david.mcclure@gsa.gov>, (b) (6)
hq.dhs.gov>, Jacqueline Smith - XI-C <jacqueline.smith@gsa.gov>, Kathy
Conrad - X <kathy.conrad@gsa.gov>, (b) (6) DoD CIO (b) (6)
Kurt Garbars <kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE <maria.roat@gsa.gov>,

Mary Lewin - XI <mary.lewin@gsa.gov>, Matthew Goodrich - XI

<matthew.goodrich@gsa.gov>, (b) (6) , Stephenie

Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C

<susan.berkheimer@gsa.gov>, (b) (6)

(b) (6) CIV NII/DoD-CIO" < (b) (6) osd.mil>,
(b) (6) hq.dhs.gov, (b) (6) hq.dhs.gov, Scott Renda
(b) (6) @omb.eop.gov>, (b) (c) osd.mil, (b) (6)

hq.dhs.gov>

Message-ID: <CAF-3qPVNwvy=okYuEPbx9GhhQFUi\_1QOO1\_Z2JdMbyaZzOMFFA@mail.gmail.com>

MD5: 7be60ad2bf5fa5736fcbc729be840e18 Attachments: JAB FedRAMP Briefing\_7.18.13.pptx

Good afternoon everyone,

Please find attached the slide deck for Thursday's FedRAMP/JAB Meeting. This slide deck has also now been attached to the invitation.

Thank you,

~Emma

Subject: Agenda and Materials for Tomorrow's FedRAMP JAB Meeting Date: Thu, 24 Apr 2014 13:48:26 -0400 From: Matthew Goodrich - XI < matthew.goodrich@gsa.gov> To: David McClure - X <david.mcclure@gsa.gov>, Debbie L CIV DoD CIO hq.dhs.gov>, James Atwater osd.mil>, 🕼 ISP < james.atwater@gsa.gov>, Juhi Vasisht - XI-C < juhi.vasisht@gsa.gov>, Kathy Conrad -X <kathy.conrad@gsa.gov>, Kevin CIV DoD CIO osd.mil>, Kurt Garbars < kurt.garbars@gsa.gov>, Maria Roat - X-DETAILEE < maria.roat@gsa.gov>, hq.dhs.gov>, Scott Renda @omb.eop.gov>, Sonny Hashmi - ID <sonny.hashmi@gsa.gov>, Stephenie Gorham - I <stephenie.gorham@gsa.gov>, Susan Berkheimer - XB-C <susan.berkheimer@gsa.gov>, hq.dhs.gov>, hq.dhs.gov, osd.mil" hq.dhs.gov, "Belloli, Claudio P CTR OSD DOD CIO osd.mil>, hq.dhs.gov, CIV DISA FSO (US)" ctr@mail.mil>, civ@mail.mil> <CA+kFQ8azkyM5jiYykpdX=vpfa4-0M97DK+pXwpMZCc+jqvO+3Q@mail.gmail.com> Message-ID: MD5: f7cbece8c18ffb59d06fd096d2070226 Attachments: MonthlyConMonReport.doc ; JAB FedRAMP April FINAL.pptx ; CGI FedRAMP JAB FINAL Presentation.pptx JAB Members and Teams -The agenda for tomorrow's meeting: CGI Federal HeartBleed Status **Economic Systems FHR Navigator Continuous Monitoring Reporting Format** 

Please see the attached materials we will use in the meeting:

Continuous Monitoring Past Due Update

**CSP Status** 

- 1) Meeting Agenda and Slides (JAB FedRMAP April FINAL.pptx)
- 2) Continuous Monitoring One Pager Template (MonthlyConMonReport.doc)
- CGI ConMon Update (CGI FedRAMP JAB FINAL Presentation.pptx)
   as a note, this presentation has also been incorporated in to the Meeting Agenda and Slides for easier review in the meeting

Any questions in advance, please don't hesitate to let me know.
-- Matt Goodrich, JD
Federal Cloud Computing Initiative
| FedRAMP Program Manager
| OCSIT | GSA (o) 202.208.1303
| (c) (b) (6) | matt.goodrich@gsa.gov